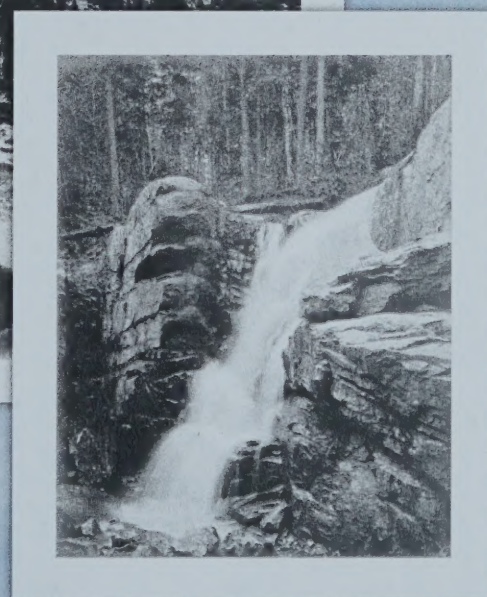
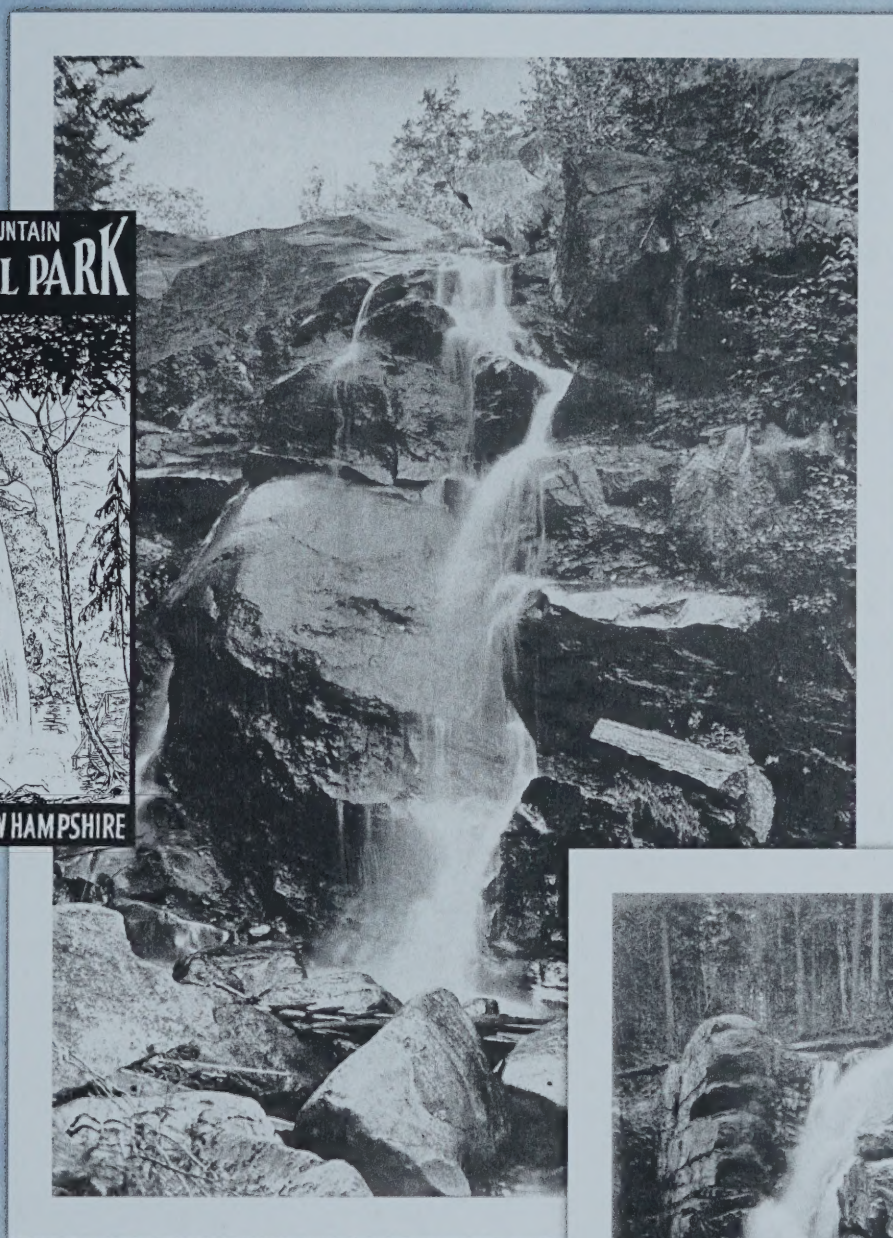
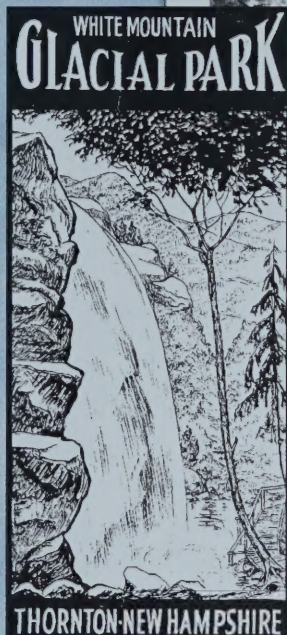


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# THORNTON NEW HAMPSHIRE



GLACIAL PARK

N. H. STATE LIBRARY  
APR 21 2006  
CONCORD, NH

For the fiscal year ending  
**December 31, 2005**



**INFORMATION FOR VOTERS**  
**Town of Thornton Incorporated 1781**

**Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.**

**Population: 2005 – 1,920**

**Registered Voters: 1,682**

**Area: 32,640 acres of which 15,475 are public lands.**

**Altitude: From 555 to 2,610 feet.**

**Town Clerk/Tax Collector Hours:**

**Monday, Wednesday, Thursday 9:00 AM to 4:00 PM**

**Tuesday: 11:00 AM to 6:00 PM, Friday: 9:00 AM to 3:30 PM**

**Town Office Hours: Monday thru Thursday, 8:00 AM to 4:00 PM**

**Friday 8:00 AM to 3:30 PM**

**Anyone who wishes to contact a Selectman during the day may contact the Town Office at 726-4232.**

**Selectmen meet Tuesdays at 6:30 PM at the Municipal Building.**

**Emergency Numbers: 911**

**Thornton Police Department - 726-4222**

**Campton-Thornton Fire Department - 726-3300**

**Thornton Highway Department – 726-4546**

**Transfer Station & Recycling Center - 726-7713**

**Monday, Wednesday, Sunday – 10:00 AM to 5:00 PM**

**Saturday – 8:00 AM to 5:00 PM**

**Annual Town Meeting: Second Tuesday in March with Warrant Articles on the Saturday following. The Non-Partisan Town Ballot is used. Filing fee \$1.00. See the Town Clerk if you are a candidate for Town Office.**

**State Senator: Carl Johnson**

**U.S. Senators: Judd Gregg and John Sununu**

**Representative in Congress: Charles Bass and Jebb Bradley**

**Representatives in General Court: Bonnie Ham, Woodstock**

# **ANNUAL REPORT**

**OF THE OFFICERS**

**FOR THE**

# **TOWN OF THORNTON**

**NEW HAMPSHIRE**

**YEAR ENDING  
DECEMBER 31, 2005**





The Thornton Historical Society had a very successful year.

In the spring, we did a mailing. Our membership nearly doubled. Many people did not join the Society, but generously donated money. Thank you so much.

We had a successful fund raiser at Benton's White Mountain Boogie and Blues Festival.

The Society again put on the second annual Old Home Day in September. It was a great day and the participation by local residents was appreciated. We would like to thank all who worked so diligently to make it happen and those who participated in the parade. We are extremely grateful for the generosity of local businesses who sponsored or donated merchandise for raffles. Without this assistance, it would not have been possible. The children had a great time playing the variety of games and relays. The fishing derby was a hit. The bands, our own local Blake Mountain Band and the 12th NH Regimental Serenade Band, kept toes tapping.

There is going to be a third annual Old Home Day on September 23, 2006. Volunteers and suggestions are needed to make it successful.

We meet on the first Wednesday of each month, March through November, at 7:00PM in the Thornton Town Hall.

During this coming year, we are going to scrape and paint the Old Town House on Rte. 175, to help preserve it until something can be done with it -- move it or restore it -- to be used as a home for the Historical Society. For the past three years of our being, many townfolks have come forward with historical items for the Society. It is greatly appreciated and we really need a repository for these items.

Anita Downing presented the Society with a book documenting the Pine Grove Cemetery, which she spent years putting together. Thank you, Anita.

Thank you, John Benton and Roland Downing, for keeping the area mowed and trimmed around the buildings. It looks great.

Tom Mullen, thank you for the generous donation from the Owl's Nest.

Respectfully submitted,  
Gloria Kimball, President





# THE TOWN OF THORNTON

## 2005 DEDICATION



The Town of Thornton Thanks  
Geraldine "Cookie" Benton  
for her many years of service and dedication.



Geraldine "Cookie" Benton

This Lady served the Town of Thornton  
For many years, she is no rookie.  
Some people call her Geraldine  
But the town's people call her "Cookie".

She was always very active  
In the local P.T.A.  
A very familiar face  
In the Grange and Old Home Day.

Such a generous lady  
Always willing to lend a hand  
To the kids in Home Ec  
Or the kids in the high school band.

If you need a pot, a pan or a dish  
Or a platter made of chrome,  
If Cookie ever caught wind of this  
She would show up with the things at your home.

For a while she served as treasurer  
And the town was never in debt.  
She must have set quite an example  
Because the town hasn't gone broke yet.

And she still found time to raise seven children  
Through good times and bad times and such  
Now all grown up and so very lucky  
Who have a mother who loves them so much.

For all the very nice things that you do  
And for all the kindness you show  
If the Creator ever created another woman like you  
He would probably keep her for His own.

Submitted by The Children of Cookie Benton  
Composed by Don LeBlanc



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## **TOWN OFFICERS AND MUNICIPAL EMPLOYEES**

### **Board of Selectmen**

Arthur L. Gross, Chairman  
Ralph L. Perron  
Stanley "Lee" Freeman

### **Town/Clerk Tax Collector**

Barbara Sellingham

### **Treasurer**

Susan Dumont

### **Town Office**

Candy Andrew, Administrator  
Marianne Peabody  
Susan Lyons

### **Highway Department**

Tom Dubey, Road Agent  
George Cheney  
Chad Downing  
Jim Sanborn Jr.

### **Overseer of Public Welfare**

Marianne Peabody

### **Health Officer**

Marianne Peabody

### **Emergency Management**

Terry Joyce  
Steve Medaglia. CCC/CERT

### **Moderator**

Robert Gannett

### **Supervisors of the Checklist**

Dorothy Drake, Chairwoman  
Cynthia McAuley  
Joan M. McGuire

### **Library Trustees**

Laura Laufenburg, Chairwoman  
Maureen Gaites  
Diane Gravel

### **Library**

Selena Cate, Library Director

### **Police Department**

Walter Joyce, Chief  
Jack Foley, Corporal  
Rod Diamond  
Nathan Buffington  
Noah Glynn  
Casino Clogston  
Charles Gridley  
Terry Joyce

### **Fire Chief**

David Tobine

### **Fire Commissioners**

Nancy Byerly  
David Hiltz

### **Transfer/Recycling Center**

David Hilliard, Manager  
Donald Howe  
Gary Moulton  
Don Grace

### **Conservation Commission**

Steve Shaughnessy

### **Planning Board**

Nancy Byerly, Chairman

### **Zoning Board of Adjustment**

Paul White, Chairman

### **Superintendent of Cemeteries**

Bradford Benton

### **Cemetery Trustees**

Phyllis Holbrook  
Katherine Leland  
Duncan Booth

### **Trustees of Trust Funds**

Rebecca Rodgers  
Rebecca Farnsworth  
Flora Boyce



**TOWN OF THORNTON**  
**MINUTES OF ANNUAL TOWN MEETING**

**MARCH 12, 2005**

**THE STATE OF NEW HAMPSHIRE**

**To the inhabitants of the Town of Thornton in the County of Grafton in said state, qualified to vote in town affairs:**

**You are hereby notified to meet at the Thornton Municipal Building in said Thornton on Tuesday, the 8th day of March 2005 at 8:00 AM of the clock to act upon the following subjects: The polls not to close earlier than 7:00 PM. Absentee ballots to be cast at 5:00 PM.**

**Article 1:** To choose all necessary officers for the terms stated:

Selectman for three years - Stanley Freeman  
Selectman for one year - Arthur Gross  
Town Clerk/Tax Collector for three years - Barbara Sellingham  
Overseer of Public Welfare for one year - Marianne Peabody  
Cemetery Trustee for three years - Katherine Leland  
Trustee of Trust Funds for three years - Flora Boyce  
Library Trustee for three years - Laura Laufenberg

**Article 2:** Are you in favor of the adoption of Amendment No. 1 as proposed by petition?  
Article IV Boundaries of Zones, Paragraph C, Subsection 2 entitled "Recreational Zone West" by striking said paragraph and replacing it with the following:

2. Recreation Zone West (as modified by this proposed March, 2005, amendment) Recreation Zone West shall include all land bounded by Route 175 on the east; land now or formerly of T.A.M.E. (Tax Parcel 16-1-4) and land now or formerly of Mountain River Development L.L.C. (Tax Parcel 16-1-2) on the north; by Pemigewasset River and Interstate Route 93 on the west; and by the Thornton/Campton Sanitary Landfill and Transfer Station. The Planning Board approves this amendment.

189 - Yes

124 - No

Article 2 Passed

**Article 3:** Are you in favor of adoption of Amendment No. 2 as proposed by petition?  
Add Article IV F to Article IV Boundaries of Zones, as follows:  
Article IV F River Overlay Zones

The area along each side of the Mad River, Mill Brook from its passage under Sullivan Drive to its confluence with the Pemigewasset River and the Pemigewasset River extending a distance of 500 feet from the ordinary high water mark. The Planning Board disapproves of this amendment.

47 - Yes

272 - No

Article 3 Failed

**Article 4:** Are you in favor of the adoption of Amendment No. 3 as proposed by petition?  
Article VI E Overlay Zones-Development Requirements

Development in the overlay zones shall be governed by the following requirements. If other requirements specified elsewhere in the zoning ordinance are more restrictive they will apply. All agricultural activities as defined in RSA 21:34a and as governed by RSA 430 shall be exempt from the provisions of this section provided such activities are in accordance with the most recent best management practices determined by the U.S. Dept. of Agriculture. Items 1. Buffers a thru c. 2. Minimum Lot Requirements a. thru f. The Planning Board disapproves of this amendment.

47 - Yes

272 - No

Article 4 Failed



**The following articles will be taken up during the business meeting beginning at 10:00 AM or 30 minutes following the completion of the Thornton School District meeting, whichever is later, on Saturday the 12th day of March 2005 at the Thornton Central School.**

**Article 5:** To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (**\$5,000**) to be added to the existing Highway Vehicle, Equipment and Major Maintenance Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

Moved and Seconded - No discussion - Article 5 Passed - Voice Vote

**Article 6:** To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (**\$5,000**) to be added to the existing Municipal Buildings Capital Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

Moved and Seconded - No discussion - Article 6 Passed - Voice Vote

**Article 7:** To see if the Town will vote to raise and appropriate the sum of Thirteen thousand dollars (**\$13,000**) to be added to the existing Transfer Station Major Equipment and Major Maintenance Capital Reserve Fund. This amount will be 100% offset by monies reimbursed to the Town by the Pemi-Baker Solid Waste District. The Board of Selectmen recommends this article. (Majority vote required)

Moved and Seconded - No discussion - Article 7 Passed - Voice Vote

**Article 8:** To see if the Town will vote to establish a Police Cruiser and Cruiser Equipment Capital Reserve Account and to raise and appropriate the sum of Five thousand dollars (**\$5,000**) to said capital reserve account. The Board of Selectmen recommends this article (Majority vote required).

Moved and Seconded - No discussion - Article 8 Passed - Voice Vote

**Article 9:** To see if the Town will vote to establish an Ambulance and Ambulance Equipment Capital Reserve Account and to raise and appropriate the sum of Five thousand dollars (**\$5,000**) to said capital reserve account. The Board of Selectmen recommends this article. (Majority vote required).

Moved and Seconded - No discussion - Article 9 Passed - Voice Vote

**Article 10:** To see if the Town will vote to authorize the Selectmen to enter into a 5-year lease-purchase arrangement in the amount of \$260,000 for the purchase of a 2005 Pumper-Tanker Fire Engine, and to raise and appropriate the amount of Zero dollars (**\$0.00**) to fund a 2005 payment. If approved, at future town meetings the payment for each year of the agreement will be (\$23,328.42) which represents 40% of the purchase amount. This lease agreement shall contain a non-appropriation clause. The Board of Selectmen recommends this article. (Majority vote required).

Moved and seconded

Discussion followed with question as to whether or not future Boards of Selectmen would be bound by this Article - Answer - No. Additional question asking for a description of the truck. Description provided by Chief Tobine. It was also noted that the Town of Campton passed this article at their Town Meeting. There being no further discussion Article 10 was voted on.

Article 10 Passed - Voice Vote



**Article 11:** To see if the Town will vote to raise and appropriate the amount of Thirty-four thousand, five hundred dollars **(\$34,500)** for the purchase of a Ford F550 4x4 truck, plow and equipment. The Board of Selectmen recommends this article. (Majority vote required).

Moved and seconded

Discussion followed as to which truck this was replacing, Jim Sanborn, Road Agent, replied: 1994 Ford, which has had extensive, repairs done to it but probably still would not pass inspection. Did the cost include everything such as plow etc.? Jim again replied yes. Question as to why this was a separate Warrant Article rather than simply being included in Highway Department budget. Selectman Perron stated that residents at the budget hearing requested it. Asked if there was a long-term plan for the department. Selectman Perron again responded that a plan had been filed with the Planning Board as part of the Capital Improvements Plan. Jim Sanborn stated that next year a six-wheel truck would be needed but that the highway garage itself was pretty well equipped to maintain the department's vehicles.

Motion to move the question - Seconded Article 11 Passed - Voice Vote

**Article 12:** To see if the Town will vote to raise and appropriate the sum dollars **(\$1,899,298)** to support town operations for the 2005-year. Said sum does not include special or individual articles. The Board of Selectmen recommends this article. (Majority vote required)

Moved and seconded. Selectman Perron moved to amend the article to read: To see if the Town will vote to raise and appropriate the sum of \$1, 911,298.00 to support town operations for the 2005-year. Said sum does not include special or individual articles.

Selectman Perron went on to explain that the additional \$12,000.00 was needed in order for the Town to be in compliance with GASBY in light of the Auditor's report stating that they were unable to report on the financial condition of the town because we were not in compliance. This sum would cover the costs of consultant's fees and other expenses associated with this process.

Amendment to Article 12 Passed - Voice Vote.

Question as to why the increase in the Emergency Management and Transfer Station Budgets. The reply given to the Emergency Management question was that it will be offset by Federal Grants. The Transfer Station does plan to hire an additional full time employee and they expect an increase in solid waste.

Budget for Repairs and Maintenance for Town property was questioned. Selectman Perron explained that the Fire Station was in need of a new roof, underground fuel storage tanks need to be removed and replaced with above ground tanks. Question was then asked if this should be in the Fire Department budget. Selectman Perron replied that both towns, Campton and Thornton, maintain their respective Fire Stations through Town property budgets.

Question as to what the amount of the budget surplus was this year. Answer by Selectman Perron \$620,000.00. Discussion followed as to the amount of the surplus the Department of Revenue recommends be held by the Town. That amount being between five and ten percent of the total budget.

Motion made and seconded to reduce the budget amount by Three Hundred Thousand Dollars (\$300,000.00). Said monies to be taken from the surplus.



Amended Article 12 to Read: To see if the Town will vote to raise and appropriate the sum of One Million Six Hundred Eleven Thousand Two Hundred Ninety Eight Dollars (\$1,611,298.00) to support operations for the 2005-year. Said sum does not include special or individual Articles.

Discussion followed as to the pros and cons of reducing the surplus now or waiting until the tax rate is set and the Selectmen could then apply a portion of the surplus to the tax rate at that time. It was also stated that this is very early in the year and some event could befall the community in which case it would be good to know the Town has a cushion to fall back on. Question was asked as to how much was applied from the surplus to the tax rate last year. Selectman Perron responded with a figure of \$241,000.00.

Motion made and seconded to move the question.

Vote on amended Article 12 - Article fails - Voice Vote

Question as to why personnel costs have risen. Selectman Perron answered that it was mostly due to increased health insurance costs and added personnel.

No further discussion. Vote on Article 12 as amended - Article 12 Passes - Voice Vote

**Article 14:** To see if the Town will vote to accept Colton Road as a Town Road from NH Route 175 to a cul-de-sac at the end of the road, a distance of 0.2 mile. The Board of Selectmen recommends this article. (Majority vote required).

Article moved and seconded. Selectman Perron proposed to amend Article 14 as follows:

To see if the Town will vote to accept Colton Road as a Town Road from NH Route 175 to a cul-de-sac at the end of the road. A distance of 0.2 miles, subject to the approval of the Road Agent and the Board of Selectmen.

Jim Sanborn, Road Agent and Tom Dubey, newly appointed Road Agent, addressed this Article. They stated that the road needed to be repaired although not necessarily paved prior to the Town accepting it. Comments were heard from residents expressing their concerns on road acceptance by the Town.

Motion to move the question. Vote on Article 14 as amended. Amended Article 14 Failed - Voice Vote.

No further discussion. Vote on Article 14 - Article 14 Failed - Voice Vote

**Article 15:** To see if the Town will vote to authorize the Board of Selectmen to establish policies and set fees for the control and disposal of waste at the Campton-Thornton Transfer Station. The Board of Selectmen and the Transfer Station Manager recommend this article. (Majority vote required).

Article moved and seconded. Discussion as to why the Selectmen need this authority.

Transfer Station Manager, David Hilliard addressed this by stating that the current disposal contract will expire in April, 2006, at which time fees may need to be increased due to costs of new contract.

Article 15 Passes - Voice Vote



**Article 16:** To transact any other business, which may legally come before this meeting.

Selectman Perron thanked former Selectman Sally Kriebel for her service to the Town.

Recognition and the Town's appreciation was extended to Chief of Police Walter Joyce and Moderator Robert Gannett for their 25 years of service to the community.

Selectman Perron then asked those present for a sense of what the criteria should be for the Town acceptance of roads and whether or not the Planning Board should be involved.

Numerous opinions were offered. It was stated that since the Planning Board was appointed and residents had little control, that existing roads, not now under the control of the Planning Board, should be dealt with by the Selectmen, in concert with the Road Agent, as they were elected to represent the residents of the Town.

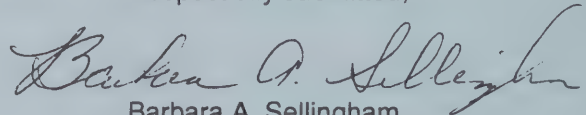
Jim Sanborn was thanked for his service to the Town as Road Agent and presented with a very well done replica of one of the Town Trucks. We all wish to thank David Hilliard for his efforts in making this presentation possible.

Newly elected officials were asked to come forward to take the oath of office after the meeting.

Motion to adjourn was made and seconded. Passed - Voice Vote.

Robert Gannett, Moderator, adjourned the meeting at 11:45 AM

Respectfully submitted,

A handwritten signature in cursive script, reading "Barbara A. Sellingham".

Barbara A. Sellingham,  
Town Clerk/Tax Collector



DEPARTMENT OF REVENUE ADMINISTRATION  
2005 TAX RATE CALCULATION

			<b>Tax Rates</b>
Gross Appropriations	1,978,798		
less: Revenues	(1,290,070)		
less: Shared Revenues	(2,522)		
Add: Overlay	51,749		
War Service Credits	33,200		
Net Town appropriation		771,155	
Special Adjustment		0	
Approved Town Tax Effort		771,155	
<b>Municipal Tax Rate</b>			<b>2.51</b>
Net Local School Budget			
(Gross Approp.-Revenue)	2,395,229		
Regional School Apportionment	1,323,721		
Less: Equitable Education Grant	(416,435)		
State Education Taxes	(687,180)		
Approved School Effort		2,615,335	
<b>Local Education Tax Rate</b>			<b>8.54</b>
State Education Taxes		687,180	
Equalized Value \$241,964,732			
(w/o utilities) x 2.84/1000			<b>2.27</b>
Divide by Local Assessed Valuation			
\$302,516,511 (w/o utilities)			
<b>State Education Tax</b>			
Excess State Education to State		0	
Due to County	380,703		
Less: Shared Revenues	(1,959)		
Approved County Tax Effort		378,744	
<b>County Tax Effort</b>			<b>1.24</b>
<b>Tax Rate w/o Precinct</b>			<b>14.56</b>
<b>Total Property Tax Assessed</b>		4,452,414	
Less War Service Credits		(33,200)	
Add: Village District Commitment		191,405	<b>15.39</b>
<b>Total Property Tax Commitment</b>		4,610,619	

<b>Proof of Rate</b>	Net Valuation	Rate	Assessment
State Education Tax	302,516,511	2.27	687,180
All Other Taxes	306,403,711	12.29	3,765,234
			4,452,414
Village Precinct	12,437,000	15.39	191,405
War Service Credits			(33,200)
			4,610,619



**COMPARATIVE STATEMENT OF  
APPROPRIATIONS VS. EXPENDITURES  
Fiscal Year Ending December 31, 2005**

<b>Category</b>	<b>Carried to 2006</b>	<b>2005 Available</b>	<b>2005 Expenditures</b>	<b>Carried to 2006</b>
Executive	\$ -	\$ 98,417	\$ 95,230	
Election & Registrations		53,454	49,658	
Finance and Office Expense		66,753	62,394	
Reappraisal of Proprety		35,863	28,497	
Legal Expense		7,500	3,387	
Personnel Administration		225,279	183,622	
Planning & Zoning		7,950	6,041	
General Government Building		43,149	36,100	
Cemeteries		20,500	19,232	1,268
Insurance		29,850	28,473	
Advertising & Regional Assoc.		3,140	3,139	
Contingency, Maps & Perambulation		10,501	3,580	
Police Department		294,016	289,670	
Ambulance		25,886	25,886	
Fire Department		135,597	132,814	
Building Inspection		8,300	6,703	
Emergency Management (carry grant monies)	11,580	44,580	10,441	9,578
911 Expense		1,000	769	
Highways & Bridges		341,500	336,968	4,200
Pemi-Baker Solid Waste Dist.		1,615	1,615	
Recycling/Transfer Station		343,368	331,918	
Closure Monitoring		3,200	2,728	
Septage Disposal		100	100	
Health Agencies & Hospital		11,071	10,571	
General Assistance/Welfare		24,172	20,798	
Agencies		10,455	10,455	
Parks & Recreation		1,000	1,000	
Library		38,977	40,199	
Patriotic Purposes		500	13	
Principal-Long Term Loans		15,000	15,000	
Interest -Long Term Loans		5,185	5,174	
Interest -Tax Anticipation Notes		15,000	-	
Land		-	500	
New Equipment		34,500	34,500	
Buildings & Improvements	52,500	52,500	64,596	
Mill Brook Road Improvements	34,950	34,950	-	
Capital Reserve-Hwy Equip./Major Maint		5,000	5,000	
Capital Reserve-Police Cruiser & Equip		5,000	5,000	
Capital Reserve-Ambulance & Equip		5,000	5,000	
Capital Reserve-Municipal Buildings		5,000	5,000	
Capital Reserve-Tsf Station Major Mnt/Equip		13,000	13,000	
<b>Total</b>	<b>\$ 99,030</b>	<b>\$ 2,077,828</b>	<b>\$ 1,894,771</b>	<b>\$ 15,046</b>
less amount carried forward from '03		(99,030)		
<b>2004 Appropriation</b>		<b>\$ 1,978,798</b>		



REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWN OF THORNTON  
ON DECEMBER 31, 2005

DATE IF CREATION	NAME OF TRUST FUND	***PRINCIPAL***			***INCOME***					
		Balance 1/1/05	New Funds Created	Withdrawals	Balance 12/31/05	Balance 1/1/05	Income During Year	Expended During Year	Balance End of Year	Balance 12/31/05
<b><u>PRIVATE PURPOSE TRUST FUNDS</u></b>										
6/8/2001	Thornton School District - Building Improvements	10,000.00			10,000.00	507.11	300.09		807.20	10,807.20
1/2/1991	Thornton School District - Special Ed.	48,058.37			48,058.37	25,660.57	2,105.82		27,766.39	75,824.76
<b><u>SPECIAL REVENUE FUNDS</u></b>										
1/2/1991	Highway Vehicle, Equipment & Major Maintenance	12,000.00	5,000.00		17,000.00	958.18	446.58		1,404.76	18,404.76
1/2/1991	Fire/Rescue Vehicle, Equipment & Major Maintenance	23,577.09			23,577.09	5,342.76	727.01		6,069.77	29,646.86
7/5/2001	Transfer Station	11,398.00	13,000.00		24,398.00	273.91	531.93		805.84	25,203.84
12/31/2000	Municipal Bldg Addition	46,000.00	5,000.00	36,000.00	15,000.00	2,270.32	405.46	2,000.00	675.78	15,675.78
7/27/2005	Ambulance - Equipment	0.00	5,000.00		5,000.00	0.00	76.41		76.41	5,076.41
7/27/2005	Police Cruiser - Equipment	0.00	5,000.00		5,000.00	0.00	76.41		76.41	5,076.41
TOTAL		92,975.09	33,000.00	36,000.00	89,975.09	8,845.17	2,263.80	2,000.00	9,108.97	99,084.06



REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON  
ON DECEMBER 31, 2005

NAME OF TRUST FUND	***PRINCIPAL***			***INCOME***		
	Balance 1/1/05	New Funds Created	Cash Gains Securities	Balance 12/31/05	Balance 1/1/04	Amount Expended
<b>PERMANENT FUNDS</b>						
Perpetual care funds in Fidelity stock and Capital gains in bank CDs	16,570.99	0.00	663.70	17,234.69	77.34	594.98
W. Lee Trust for general care MRC Fidelity stock and Capital gains in CDs	8,107.75	0.00	0.00	8,107.75	0.00	312.75
W. Lee Trust for Thornton Library Fidelity stock and Capital gains in CDs	8,107.75	0.00	0.00	8,107.75	0.00	312.74
Perpetual care funds bank deposits	7,000.00	0.00	0.00	7,000.00	647.39	138.27
Town Cemetery Maintenance Trust Lot Sales, Income for general care	19,025.00	1,050.00	0.00	20,075.00	0.00	381.11
I. Ham Memorial Trust for Library books	1,000.00	0.00	0.00	1,000.00	0.00	20.04
C. Ham Memorial Trust for Library books	1,000.00	0.00	0.00	1,000.00	0.00	20.04
Jeanne Robbins Memorial Trust, Income to reduce taxes	146,688.38	0.00	0.00	146,688.38	0.00	2,939.41
<b>TOTAL</b>	<b>207,499.87</b>	<b>1,050.00</b>	<b>663.70</b>	<b>209,213.57</b>	<b>724.73</b>	<b>4,719.34</b>
					<b>735.38</b>	
						<b>209,948.95</b>

# SCHEDULE OF TOWN PROPERTY

DECEMBER 31, 2005

Parcel ID	Location	Acres	Description	Assessed Value
10-3-39	2129 NH Rte 175	1.00	Old Town House	163,300
10-3-54	NH Rte 175	2.00	Crawford Field	76,600
10-3-55	NH Rte 175	7.00	Pine Grove Cemetery	171,200
10-9-5	Peaked Hill Rd	0.03	I-93 ROW	2,800
10-12-1	12 Merrill Access Rd	1.05	Fire House	128,700
10-12-6	3225 US Rte 3	13.03	Highway Garage	250,700
10-12-7	16 Merrill Access Rd	1.21	Municipal Building	428,800
11-1-6	1886 NH Rte 175	6.00	Thornton Central School	51,200
11-1-7	1900 NH Rte 175	4.00	Thornton Central School	6,128,400
11-4-16A	Mill Brook Rd	0.16	Corner ROW	20,900
15-2-1	Adams Farm Rd	3.67	I-93 ROW	30,500
15-2-24	US Rte 3		Hanson Cemetery	100
16-1-6	1629 NH Rte 175	7.07	Transfer Station	82,700
16-1-6A	NH Rte 175	13.18	Transfer Station-Wells	86,800
16-1-6B	NH Rte 175	3.50	Transfer Station-Wells	60,600
16-4-31	Wallace Dr	0.40	Tax Deeded ROW	32,100
17-7-70	Upper Mad River Rd		Mad River Cemetery	100
17-17-30	Snowood Dr	1.00	Tax Deeded parcel	14,900
Total Assessed Value				7,730,400



**TOWN OF THORNTON  
COMPARATIVE VIEW OF  
TAX RATES FOR THE PAST TEN YEARS**

Unit of Government	2005	2004	2003	2002	2001
<b>Municipal</b>	<b>2.51</b>	2.62	4.58	3.83	4.77
<b>School- Local Funding</b>	<b>8.54</b>	8.85	11.34	9.64	10.57
<b>School- State Ed Fund</b>	<b>2.27</b>	2.25	4.72	5.00	6.50
<b>County</b>	<b>1.24</b>	1.21	1.70	1.51	1.74
<b>Combined Town Rate</b>	<b>14.56</b>	<b>14.93</b>	<b>22.34</b>	<b>19.98</b>	<b>23.58</b>
<b>Waterville Estates Village District</b>	15.36	18.35	23.73	21.62	26.93

Unit of Government	2000	1999	1998	1997	1996
<b>Municipal</b>	5.57	5.79	4.80	6.54	3.85
<b>School- Local Funding</b>	9.53	7.89	17.63	18.33	13.73
<b>School- State Ed Fund</b>	6.45	6.57	0.00	0.00	0.00
<b>County</b>	1.56	1.55	1.50	1.40	1.06
<b>Combined Town Rate</b>	<b>23.11</b>	<b>21.80</b>	<b>23.93</b>	<b>26.27</b>	<b>18.64</b>
<b>Waterville Estates Village District</b>	27.38	23.87	28.03	22.42	12.67

# TOWN CLERK'S REPORT

Year Ending December 31, 2005

Motor Vehicle Registrations	\$388,289.00
UCC Filings	333.00
Marriage, Birth & Death Certificates	1,118.00
Dog License Fees	1867.00
Filing Fees	<u>13.00</u>
Total Fees Collected	\$ 391,620.00

Respectfully submitted,

Barbara Sellingham,  
Town Clerk/Tax Collector



**TREASURER'S REPORT SUMMARY  
YEAR ENDING DECEMBER 31, 2005**

**Cash on hand January 1, 2005**

Checking	\$2,225.00	
Money Market	\$378,492.26	
		<b>\$380,717.26</b>

**Receipts:**

Selectmen	\$638,654.65	
Tax Collector	\$4,831,155.06	
Town Clerk	\$393,440.50	
NHPDIP	\$1,800,000.00	
TTEES of Trust (Bldg Addition)	\$38,000.00	
Pemi National Bank Interest	\$5,418.42	
		<b>\$7,706,668.63</b>

**Payments:**

Selectmen		<b>-\$5,966,946.24</b>
Transfer to NHPDIP		<b>-\$1,700,000.00</b>

**Balance on December 31, 2005**

Checking	\$3,379.95	
Money Market	\$417,059.70	
	<b>\$420,439.65</b>	<b>\$420,439.65</b>

Respectfully Submitted,

Susan Dumont Treasurer

**TREASURER'S REPORT SUMMARY  
NHPDIP GENERAL FUND  
YEAR ENDING DECEMBER 31, 2005**

<b>Cash on hand January 1, 2005</b>	<b>\$1,292,538.74</b>
<b>Receipts:</b>	
Interest	\$23,607.84
Contributions	<u>\$1,700,000.00</u>
<b>Withdrawals:</b>	
Selectmen	<u>-\$1,800,000.00</u>
<b>Balance on December 31, 2005</b>	<b>\$1,216,146.58</b>

Respectfully Submitted,

Susan Dumont Treasurer

**TREASURER'S REPORT SUMMARY  
LANDFILL/CLOSURE BOND  
YEAR ENDING DECEMBER 31, 2005**

<b>Cash on hand January 1, 2005</b>	<b>\$16,940.76</b>
<b>Receipts:</b>	
Interest	<u>\$387.14</u>
<b>Withdrawals:</b>	
Selectmen	<u>-\$3,505.51</u>
<b>Balance on December 31, 2005</b>	<b>\$13,822.39</b>

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Respectfully Submitted,

Susan Dumont Treasurer



**TREASURER'S REPORT SUMMARY  
HIDDEN ACRES ROAD BOND FOR TOP COAT  
ESCROW ACCOUNT  
YEAR ENDING DECEMBER 31, 2005**

Opening Deposit August 18, 2005	\$13,800.00
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**Receipts:**

Interest	<u>\$12.77</u>
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Balance on December 31, 2005	\$13,812.77
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Respectfully Submitted,

Susan Dumont Treasurer

**TREASURER'S REPORT SUMMARY  
MAD RIVER RIDGE SUBDIVISION DRY HYDRANT  
ESCROW ACCOUNT  
YEAR ENDING DECEMBER 31, 2005**

Opening Deposit JULY 28, 2005 \$4,000.00

Receipts:  
Interest \$4.28

Balance on December 31, 2005 \$4,004.28

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Respectfully Submitted,  
Susan Dumont Treasurer

**SUMMARY OF TAX ANTICIPATION NOTES 2005**

DATE	AMOUNT BORROWED	PAID	BALANCE
1/1/05 Balance Carried Forward			\$0.00
	\$0.00	\$0.00	\$0.00
12/31/05 Remaining balance			\$0.00



# **SELECTMEN'S ACCOUNT WITH SCHOOL DISTRICTS**

Balance Due School Districts 1/1/05		\$ 1,549,454
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Payments: 1/1/05-6/30/05

Thornton Central School	\$ 826,960	
Pemi-Baker Regional School District	722,494	
Balance due on 04/05 appropriation		\$ -

05/06 School Appropriations

Thornton Central School	\$ 2,097,514
Pemi-Baker Regional School District	1,205,001

Account Payable at 12/31/05

Thornton Central School	\$ 865,514
Pemi-Baker Regional School District	605,001

Balance Due School Districts 12/31/05		\$ 1,470,515
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**SUMMARY OF RECEIPTS THROUGH**  
**December 31, 2005**

ACCOUNT NUMBER			CATEGORY TOTAL
2230-10	Tax Anticipation Notes		-
3110-10	Warrants: Property Tax - Current Year	\$ 4,447,159.00 (Town Portion)	785,580.28
	Less Overlay for abatements/deeded property		(59,821.78)
3120-10	Land Use Change		77,970.00
3185-10	Yield Tax - Current Year		25,115.14
3186-10	Payment in Lieu of Taxes		22,283.00
3188-13	Excavation Activity Tax		3,689.91
3191-10	Interest & Costs: Property Tax - Current Year	\$ 5,195.73	
3191-11	Property Tax - Previous Year	36,615.09	
3191-12	Property Tax - Liens	30,797.19	
3191-13	Excavation Tax	4.95	
3192-10	Land Use Change	23.56	
3198-00	Yield Tax	117.78	
			72,754.30
3220-10	Vehicle Registration Fee		390,311.50
3290-10	Dog License Fees	1,867.00	
3290-20	Vital Statistics	1,073.00	
3290-25	UCC Filings	330.00	
3290-40	Filing Fees	13.00	
3290-60	Planning Board - Fees	4,550.07	
3290-61	Planning Board - Regulations	182.00	
3290-70	Land Use Change - Application Fee	16.60	
			8,031.67
3230-10	Building Permit Fees		15,394.23
3351-10	NH Shared Revenue		10,337.00
3352-10	NH Room & Meals		72,340.95
3353-10	NH Highway Block Grant		79,725.73
3359-10	Other State Grants & Reimbursement		17,317.07
3379-10	Recycle/Landfill - Town Reimbursements		199,027.52
3404-10	Recycle/Landfill - Disposal Charges	11,973.00	
3404-20	Recycling Income	18,299.96	
			30,272.96
3504-10	Police Fines and Fees		1,680.65
3501-10	Sale of Municipal Property		19,221.99
3509-20	Interest - Money Market	5,418.42	
3509-21	Interest - NHPDIP	23,994.98	
			29,413.40
3509-35	Health/Dental Insurance Reimbursement	37,129.14	
3509-30	Copy Machine Income	655.37	
3909-25	Returned Check Fees	225.00	
3910-10	Miscellaneous Revenue/Reimb	57,788.73	
3910-11	Fire Department Reimbursement	3,677.13	
3910-12	CCC/CERT-Volunteer NH	4,700.00	
			104,175.37
3912-00	Transfer from Capital Projects Fund		2,728.43
3915-30	Transfers from Capital Reserves		-
3916-10	Transfer from Trust Funds		4,366.52
	Fund Balance used to reduce tax burden		220,077.00
	<b>2005 Revenues</b>		<b><u>\$ 2,131,992.84</u></b>



**SUMMARY OF PAYMENTS THROUGH  
DECEMBER 31, 2005**

ACCT #	2005 APPROPRIATION	ACCOUNT TITLE	Exp to 12/31/05	Balance Available
<b>4130</b>		<b>EXECUTIVE</b>		
4130-10	11,400	PAYROLL - SELECTMEN	11,355.00	
4130-25	49,415	PAYROLL - TOWN ADMINISTRATOR	49,415.08	
4130-40	29,702	PAYROLL - PLANNING/ADMIN SUPPORT	29,702.40	
4130-45	5,400	PAYROLL-OVERTIME/PART-TIME	3,474.92	
4130-50	500	MODERATOR	200.00	
4130-60	2,000	EXPENSES FOR SELECTMEN	1,082.31	
	<b>98,417</b>	<b>TOTAL EXECUTIVE (4130)</b>	<b>95,229.71</b>	3,187
<b>4140</b>		<b>ELECTION, REGISTRATION</b>		
4140-10	38,404	PAYROLL -TOWN CLERK/TAX COLLECTOR	38,402.00	
4140-11	11,300	PAYROLL - DEPUTY TOWN CLERK/TAX COLLECTOR	8,468.48	
4140-19	1,250	OTHER TOWN CLERK EXP	878.08	
4140-25	2,500	ELECTION EXPENSES one election	1,908.82	
	<b>53,454</b>	<b>TOTAL ELECTION, REGISTRATIONS (4140)</b>	<b>49,657.38</b>	3,797
<b>4150</b>		<b>FINANCIAL ADMINISTRATION</b>		
4150-15	700	COLLECTION EXPENSES	611.84	
4150-20	3,544	PAYROLL - TREASURER	3,544.00	
4150-30	1,200	PAYROLL-TRUSTEES	1,200.00	
4150-40	19,200	AUDITING	19,200.00	
4150-50	10,000	OFFICE EXPENSE - SUPPLIES/REPAIRS	13,608.48	
4150-51	4,200	OFFICE EXPENSE - TELEPHONE	3,155.27	
4150-52	500	OFFICE EXPENSE - BANK SERVICE CHARGE	388.83	
4150-53	10,317	OFFICE EXPENSE - COMPUTER CHARGES	7,735.86	
4150-54	4,500	OFFICE EXPENSE - TOWN REPORTS	3,884.00	
4150-55	3,250	OFFICE EXPENSE - EQUIPMENT RENTALS	813.00	
4150-56	1,842	OFFICE EXPENSE - DUES/SUBSCRIPTIONS	1,826.90	
4150-57	6,500	OFFICE EXPENSE - POSTAGE	6,046.59	
4150-58	1,000	TRAINING MILEAGE REIMBURSEMENT	378.88	
	<b>66,753</b>	<b>TOTAL FINANCIAL ADMINISTRATION (4150)</b>	<b>62,393.65</b>	4,359
<b>4152</b>		<b>PROPERTY VALUES</b>		
4152-10	22,363	UPDATE OF PROPERTY VALUES	14,997.00	
	13,500	PICKUPS (BLDG PMTS/DEMOLITIONS)	13,500.00	
	<b>35,863</b>	<b>TOTAL REEVALUATIONS OF PROPERTY (4152)</b>	<b>28,497.00</b>	7,366
		<b>LEGAL EXPENSE</b>		
<b>4153-10</b>	<b>7,500</b>	<b>TOTAL LEGAL (4153)</b>	<b>3,387.19</b>	4,113
<b>4155</b>		<b>PERSONNEL ADMINISTRATION</b>		
4155-10	75,279	FICA & RETIREMENT	69,766.22	
4155-20	150,000	EMPLOYEE HEALTH INSURANCE	113,856.01	
	<b>225,279</b>	<b>TOTAL PERSONNEL ADMINISTRATIONS (4155)</b>	<b>183,622.23</b>	41,657
<b>4191</b>		<b>PLANNING &amp; ZONING</b>		
4191-20	7,200	PLANNING BOARD - OPERATING COSTS	5,762.23	
4191-30	750	PLANNING BOARD - LEGAL EXPENSES	279.00	
	<b>7,950</b>	<b>TOTAL PLANNING &amp; ZONING (4191)</b>	<b>6,041.23</b>	1,909

**SUMMARY OF PAYMENTS THROUGH  
DECEMBER 31, 2005**

ACCT #	2005 APPROPRIATION	ACCOUNT TITLE	Exp to 12/31/05	Balance Available
<b>4194</b>		<b>GENERAL GOVERNMENT BUILDINGS</b>		
4194-10	3,184	GOV'T BUILDING - CUSTODIAL	3,184.00	
4194-20	3,200	GOV'T BUILDING - GAS	2,429.29	
4194-30	5,000	GOV'T BUILDINGS - UTILITIES	4,544.86	
4194-40	30,865	GOV'T BUILDINGS - REPAIRS & MAINTENANCE	24,706.59	
4194-50	900	GOV'T BUILDINGS - SUPPLIES	1,235.60	
	<b>43,149</b>	<b>TOTAL GENERAL GOVERNMENT BUILDINGS (4194)</b>	<b>36,100.34</b>	7,049
<b>4195</b>		<b>CEMETERIES</b>		
4195-20	9,500	CEMETERIES - LABOR	9,516.00	
4195-25	500	CEMETERIES - ROAD MAINTENANCE	300.00	
4195-26	500	PINE GROVE FENCE REPAIRS	910.00	
4195-30	7,500	CEMETERIES - EQUIPMENT & MACHINES	8,404.00	
4195-40	2,500	CEMETERIES - SUPPLIES	1,370.00	
	<b>20,500</b>	<b>TOTAL CEMETERIES (4195)</b>	<b>20,500.00</b>	0
<b>4196</b>		<b>INSURANCE</b>		
4196-10	12,000	INSURANCE - WORKERS COMPENSATION	12,369.63	
4196-20	500	INSURANCE - UNEMPLOYMENT COMP	386.00	
4196-30	17,350	INSURANCE - OTHER	15,717.16	
	<b>29,850</b>	<b>TOTAL INSURANCE (4196)</b>	<b>28,472.79</b>	1,377
<b>4197-10</b>	3,140	<b>ADVERTISING AND REGIONAL ASSOC.</b>	3,139.37	
		North Country Council/Chamber of Commerce		
	<b>3,140</b>	<b>TOTAL ADVERTISING/REGIONAL(4197)</b>	<b>3,139.37</b>	1
<b>4199</b>		<b>OTHER GENERAL GOVERNMENT</b>		
4199-10	7,000	CONTINGENCY FUND	-	
4199-20	3,500	MAP & UPDATE	3,580.00	
4199-30	1	PERAMBULATION	-	
	<b>10,501</b>	<b>TOTAL (4199)</b>	<b>3,580.00</b>	6,921
<b>4210</b>		<b>POLICE</b>		
4210-10	170,350	POLICE-PAYROLL FT (expense includes grant position)	168,378.19	
4210-12	27,498	(secretary)	27,464.55	
4210-15	13,258	(part-time)	13,585.35	
4210-20	26,325	POLICE - COMMUNICATIONS	26,410.74	
4210-30	15,350	POLICE - EQUIPMENT & SUPPLIES	17,957.63	
4210-40	5,000	POLICE - UNIFORMS	4,577.00	
4210-50	8,642	POLICE - OUTSIDE SERVICES	8,282.25	
4210-60	20,143	POLICE - VEHICLE EXPENSES	18,546.36	
4210-70	1,750	POLICE - TRAINING	767.76	
4210-80	700	POLICE - CHIEFS EXPENSES/NOTICES	512.20	
	<b>289,016</b>	<b>SUBTOTAL POLICE (4210)</b>	<b>286,482.03</b>	2,534
4211-10	2,000	POLICE-DETAILS	450.00	
4211-20	3,000	POLICE-FOREST SERVICE CONTRACT	2,737.50	
	<b>294,016</b>	<b>TOTAL POLICE (4210)</b>	<b>289,669.53</b>	4,346



**SUMMARY OF PAYMENTS THROUGH  
DECEMBER 31, 2005**

ACCT #	2005 APPROPRIATION	ACCOUNT TITLE	Exp to 12/31/05	Balance Available
<b>4215-10</b>	<b>25,886</b>	<b>TOTAL AMBULANCE (4215)</b>	<b>25,885.57</b>	0
<b>4220</b>		<b>FIRE DEPARTMENT</b>		
4220-10	115,606	Fire department operations (Thornton's 38%)	115,605.08	
	300	Hydrants	1,112.00	
4220-20	1,000	FOREST FIRE EXPENSE	1,741.83	
4220-30	14,356	LAKES REGION MUTUAL OPERATIONS	14,355.11	
	4,335	LAKES REGION MUTUAL BUILDING (yr 4 of 5)	-	
	<b>135,597</b>	<b>TOTAL FIRE DEPARTMENT (4220)</b>	<b>132,814.02</b>	2,783
<b>4240-10</b>	<b>8,300</b>	<b>TOTAL BUILDING INSPECTIONS (4240)</b>	<b>6,702.94</b>	1,597
<b>4290-10</b>	<b>33,000</b>	<b>EMERGENCY MANAGEMENT</b>	<b>10,440.67</b>	22,559
<b>4300-00</b>	<b>1,000</b>	<b>TOTAL 911 POSTS/SIGNS (4300)</b>	<b>768.80</b>	231
<b>4312</b>		<b>HIGHWAY DEPARTMENT</b>		
4312-10	67,500	HIGHWAY-PAYROLL regular hours	68,063.20	
4312-11	14,000	overtime	11,265.16	
4312-12	9,200	part-time seasonal	18,764.15	
4312-20	25,000	HIGHWAY - SUPPLIES	27,582.48	
4312-21	75,000	HIGHWAY - Road Repair & Paving	54,368.38	
4312-22	8,000	HIGHWAY - ROAD AGENT	1,500.00	
4312-23	3,000	HIGHWAY - SUBCONTRACTORS - SUMMER	2,081.00	
4312-24	1,500	HIGHWAY - MOWING & SWEEPING	932.50	
4312-25	31,800	HIGHWAY-EQUIPMENT EXPENSE	58,780.76	
4312-26	18,000	HIGHWAY-EQUIPMENT RENTAL	16,502.00	
4312-27	10,000	HIGHWAY-BUILDING SUPPLY & MAINT	6,590.33	
4312-30	15,000	HIGHWAY - SALT & SAND	25,774.62	
4312-31	7,500	HIGHWAY - GRAVEL	1,128.54	
4312-33	50,000	HIGHWAY - SUBCONTRACTORS - WINTER	43,782.75	
	<b>335,500</b>	<b>TOTAL HIGHWAY (4312)</b>	<b>337,115.87</b>	-1,616
<b>4314-00</b>	<b>6,000</b>	<b>HIGHWAY-BRIDGES</b>	<b>4,052.16</b>	1,948
<b>4322-00</b>	<b>1,615</b>	<b>PEMI-BAKER SOLID WASTE</b>	<b>1,614.67</b>	0
<b>4323/4324</b>		<b>TRANSFER STATION</b>		
4323-10	36,343	PAYROLL-Manager	36,861.04	
4323-11	49,925	-Full Time Operator	45,676.03	
4323-12	17,221	-Part time	17,364.16	
4323-20	5,875	SOLID WASTE - BUILDING & UTILITY	5,831.78	
4323-21	1,500	UNIFORM EXPENSE	684.01	
	<b>110,864</b>	<b>SOLID WASTE RECYCLE (4323)</b>	<b>106,417.02</b>	4,447
4324-10	10,670	SOLID WASTE - GENERAL/EQUIPMENT EXPENSE	22,378.54	
4324-20	151,420	SOLID WASTE - DISPOSAL	137,458.03	
4324-30	-	SOLID WASTE - LEGAL	-	
4324-40	70,414	SOLID WASTE - BULKY DEBRIS	65,664.61	
	<b>232,504</b>	<b>SOLID WASTE DISPOSAL (4324)</b>	<b>225,501.18</b>	7,003
	<b>343,368</b>	<b>TOTAL TRANSFER STATION</b>	<b>331,918.20</b>	11,450

**SUMMARY OF PAYMENTS THROUGH  
DECEMBER 31, 2005**

ACCT #	2005 APPROPRIATION	ACCOUNT TITLE	Exp to 12/31/05	Balance Available
4325-10	3,200	<b>MONITORING/CLOSURE</b>	2,728.43	
		Budget reflects only Thornton's portion		
4325-10	<u>3,200</u>	TOTAL MONITORING/CLOSURE (4325) Thornton's Portion	<u>2,728.43</u>	472
4326-00	<u>100</u>	TOTAL SEPTAGE DISPOSAL (4326)	<u>100.00</u>	0
<b>4415</b>		<b>HEALTH</b>		
4415-10	9,867	HEALTH AGENCIES & HOSPITALS	9,866.50	
		Pemi-Baker Home Health '04 \$8,446.10		
		Speare Memorial Hospital \$1,100.00		
4415-20	704	PAYROLL - HEALTH OFFICER	704.00	
4415-30	<u>500</u>	LOCAL HEALTH	<u>-</u>	
	<b>11,071</b>	TOTAL HEALTH AGENCIES & HOSPITALS (4415)	<b>10,570.50</b>	501
		<b>WELFARE</b>		
4441-10	4,172	PAYROLL - OVERSEER OF WELFARE	4,172.00	
4442-10	<u>20,000</u>	DIRECT ASSISTANCE - WELFARE	<u>16,625.66</u>	
	<b>24,172</b>	TOTAL DIRECT ASSISTANCE (4442)	<b>20,797.66</b>	3,374
<b>4444</b>		<b>HEALTH &amp; AGENCY REQUESTS</b>		
4444-10	1,410	VOICES AGAINST VIOLENCE	1,410.00	
4444-11	1,200	TRI COUNTY COMMUNITY ACTION	1,200.00	
4444-12	900	GRAFTON COUNTY SENIOR CITIZENS	900.00	
4444-14	1,000	PLYMOUTH REGIONAL CLINIC	1,000.00	
4444-17	5,000	ADOLESCENT DRUG & ALCOHOL	5,000.00	
4444-18	645	GWMCA AMERICAN RED CROSS	645.00	
4444-19	<u>300</u>	LAKES REGION COMMUNITY SERVICES	<u>300.00</u>	
	<b>10,455</b>	TOTAL HEALTH & SPECIAL APPROP (4444)	<b>10,455.00</b>	0
4520-10	-	<b>PARKS &amp; RECREATION</b>	-	
4520-20	<u>1,000</u>	OLD HOME DAY	<u>1,000.00</u>	
	<b>1,000</b>	TOTAL PARKS & RECREATION (4520)	<b>1,000.00</b>	0
<b>4550</b>		<b>LIBRARY</b>		
4550-10	25,832	PAYROLL - LIBRARY	26,662.48	
4550-20	<u>13,145</u>	LIBRARY - OTHER	<u>13,536.30</u>	
	<b>38,977</b>	TOTAL LIBRARY (4550)	<b>40,198.78</b>	-1,222
<b>4583-10</b>	<u>500</u>	<b>PATRIOTIC PURPOSES</b>	<u>12.98</u>	
	<b>500</b>	TOTAL (4583-4589)	<b>12.98</b>	487
4711-10	<b>15,000</b>	TOTAL PRINCIPAL - LONG TERM BONDS (4711)	<b>15,000.00</b>	0
4721-10	<b>5,185</b>	TOTAL INTEREST - LONG TERM BONDS (4721)	<b>5,173.92</b>	11
4723-10	<b>15,000</b>	INTEREST - TAX ANTICIPATION NOTE	-	15,000



**SUMMARY OF PAYMENTS THROUGH  
DECEMBER 31, 2005**

ACCT #	2005 APPROPRIATION	ACCOUNT TITLE	Exp to 12/31/05	Balance Available
<b>4901</b>		<b>LAND</b>		
4901-10	-	LAND	500.00	
4901-11	-	LAND - INTEREST	-	
	-	TOTAL LAND (4901)	<u>500.00</u>	-500
<b>4902</b>		<b>EQUIPMENT</b>		
4902-20	34,500	HIGHWAY - 2 1/2 TON TRUCK	34,500.00	
	<u>34,500</u>	TOTAL EQUIPMENT (4902)	<u>34,500.00</u>	0
<b>4903/4909</b>		<b>BUILDINGS &amp; IMPROVEMENTS</b>		
	-	TOTAL BUILDINGS & IMPROVEMENTS	<u>64,595.89</u>	-64,596
<b>4915</b>		<b>CAPITAL RESERVE ACCOUNTS</b>		
4915-11	5,000	CAPITAL RESERVE - HIGHWAY EQUIPMENT	5,000.00	
4915-12	5,000	CAPITAL RESERVE - POLICE CRUISER & EQUIPMENT	5,000.00	
4915-13	5,000	CAPITAL RESERVE - AMBULANCE & EQUIPMENT	5,000.00	
4915-14	5,000	CAPITAL RESERVE - MUNICIPAL BUILDINGS	5,000.00	
4915-16	13,000	CAPITAL RESERVE-TSF STATION EQUIPMENT	13,000.00	
	<u>33,000</u>	TOTAL CAPITAL RESERVE (4915)	<u>33,000.00</u>	0
	1,100,155	SUBTOTAL	986,902.42	69,783
	878,643	SUBTOTAL	913,334.06	(37,110)
	<b>1,978,798</b>	<b>TOTAL</b>	<b>1,900,236.48</b>	<b>78,562</b>
	<b>99,030</b>	Carried from 2004		
	<b>2,077,828</b>	<b>FUNDING AVAILABLE</b>		

TOWN OF THORNTON  
GENERAL FUND  
BALANCE SHEET (unaudited)  
at December 31, 2005

ASSETS

Cash & Cash Equivalents	\$1,671,949
Taxes Receivable (net of allowance for uncollectible)	619,278
Other Receivables	23,217
Prepaid Items	7,242
Total Assets	<u>\$2,321,686</u>

LIABILITIES & FUND EQUITY

Liabilities

Accounts Payable	\$8,580
Accrued Payroll & Benefits	12,934
Library Accrued	476
Due to Other Governments	21,766
Due to School Districts	1,470,515
Due to State of New Hampshire	822
Deferred Revenue	26,747
Total Liabilities	<u>\$1,541,840</u>

Fund Equity

Reserved for Special Purposes	\$ 27,390
Reserved for Encumbrances	32,924
Reserved for Abatement Contingency	20,000
Unreserved-Undesignated Fund Balance	699,532
Total Liabilities & Fund Balance	<u>\$2,321,686</u>

Unreserved Fund Balance at 12-31-04	\$620,077
Unreserved Fund Balance at 12-31-05	699,532
Increase in Unreserved Fund Balance	<u>\$ 79,455</u>

**TAX COLLECTOR'S REPORT**For the Municipality of THORNTONYear Ending 12/31/2005**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*			PRIOR LEVIES			
		2005	2004	2003	2002+	
Property Taxes	#3110	xxxxxx	\$ 503,262.29	\$ 11.36	\$ 0.00	
Resident Taxes	#3180		\$ 0.00	\$ 0.00	\$ 0.00	
Land Use Change Taxes	#3120		\$ 0.00	\$ 0.00	\$ 0.00	
Timber Yield Taxes	#3185		\$ 426.23	\$ 0.00	\$ 0.00	
Excavation Tax @ \$.02/yd	#3187		\$ 0.00	\$ 0.00	\$ 0.00	
Utility Charges	#3189		\$ 0.00	\$ 0.00	\$ 0.00	
Betterment Taxes			\$ 0.00	\$ 0.00	\$ 0.00	
			xxxxxx			
			xxxxxx			

**TAXES COMMITTED THIS FISCAL YEAR**

Property Taxes	#3110	\$ 4,641,796.21	\$ 315.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 100,970.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 27,547.93	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 3,689.91	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

**FOR DRA USE ONLY****OVERPAYMENTS**

Remaining From Prior Year		\$ 7,780.57			
New This Fiscal Year		\$ 33,477.47			
Interest - Late Tax	#3190	\$ 5,620.65	\$ 36,991.30	\$ 1.57	\$ 17.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL DEBITS</b>		<b>\$ 4,820,882.74</b>	<b>\$ 540,994.82</b>	<b>\$ 12.93</b>	<b>\$ 17.00</b>

\*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION  
COMMUNITY SERVICES DIVISION  
MUNICIPAL FINANCE BUREAU  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



**TAX COLLECTOR'S REPORT**For the Municipality of THORNTON Year Ending 12/31/2005**CREDITS**

REMITTED TO TREASURER	2005	PRIOR LEVIES		
		2004	2003	2002+
Property Taxes	\$ 4,151,951.11	\$ 383,083.53	\$ 11.36	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 76,470.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 23,124.17	\$ 426.23	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 5,620.65	\$ 36,991.30	\$ 1.57	\$ 17.00
Excavation Tax @ \$.02/yd	\$ 3,689.91	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 110,510.58	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 6,648.49			

**ABATEMENTS MADE**

Property Taxes	\$ 28,627.21	\$ 9,677.98	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 17,500.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 2,432.79	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>CURRENT LEVY DEEDED</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**UNCOLLECTED TAXES -- END OF YEAR #1080**

Property Taxes	\$ 461,217.89	\$ 305.20	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 7,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,990.97	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.	\$ 282.08			
Remaining Overpayments - This Year	\$ 26,746.64			
This Years' Overpayments Returned	\$ 6,730.83			
Prior Years' Overpayments Returned	\$ 850.00			
<b>TOTAL CREDITS</b>	<b>\$ 4,820,882.74</b>	<b>\$ 540,994.82</b>	<b>\$ 12.93</b>	<b>\$ 17.00</b>

**TAX COLLECTOR'S REPORT**For the Municipality of THORNTON Year Ending 12/31/2005**DEBITS**

UNREDEEMED & EXECUTED LIENS	2005	PRIOR LEVIES		
		2004	2003	2002+
Unredeemed Liens Beginning of FY		\$ 79,524.72	\$ 58,569.02	\$ 41,643.36
Liens Executed During FY	\$ 124,877.98	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00		
Interest & Costs Collected	\$ 976.02	\$ 6,352.43	\$ 10,635.01	\$ 12,848.27
<b>TOTAL LIEN DEBITS</b>	<b>\$ 125,854.00</b>	<b>\$ 85,877.15</b>	<b>\$ 69,204.03</b>	<b>\$ 54,491.63</b>

**CREDITS**

REMITTED TO TREASURER		2005	PRIOR LEVIES		
			2004	2003	2002+
Redemptions		\$ 25,792.24	\$ 36,438.00	\$ 23,134.55	\$ 22,486.82
Interest & Costs Collected	#3190	\$ 976.02	\$ 6,352.43	\$ 10,635.01	\$ 12,848.27
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 99,085.74	\$ 43,086.72	\$ 35,434.47	\$ 19,156.54
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL LIEN CREDITS</b>		<b>\$ 125,854.00</b>	<b>\$ 85,877.15</b>	<b>\$ 69,204.03</b>	<b>\$ 54,491.63</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE

Barbara A. Sellingham

DATE

12/31/05

Barbara Sellingham

## Thornton Public Library 2005 Report

Dear Ladies and Gentlemen,

It is always a pleasure to present this report to you. It gives me a chance to look back on the past year and to bring library news to you that you might not hear otherwise. Our circulation continues to climb. During 2005, 16,527 materials that are owned by our library were borrowed. In addition we inter-library loaned 778 materials from other libraries and loaned 171 materials to other libraries for a total of **17,476**. I am pleased that the library is so popular and would like to extend an invitation to anyone who has not been in lately to stop by. I would like to remind you that I have nine classes a week in the library for the 2005-2006 school year. There are no classes on Monday and Friday mornings and no classes at all on Wednesdays. I always have one day a week during the school year when there are no classes and of course, public library patrons are always welcome in the library. We can be contacted at 726-8981 or e-mailed at Thorntonlibrary@Yahoo.com.

The summer reading program "Camp Wannaread" was a great success with 100 percent completion rate. Forty-four children enrolled in the program and everyone received prizes and rewards for finishing. We had the New Hampshire author/illustrator Marty Kelley for a presentation and our annual pizza party for the finale. This year the CHILIS (Children's Librarians of New Hampshire) theme will be "Treasure Reading." I will send information about the program home with the school children and have articles in the local newspapers.

Our proposed budget for 2005 and our actual budget vary because we were allotted funds for a heating/air conditioning unit last year and we only used \$619.33 of the \$3,000.00. This money was not received by the library and was left with the town. This will show in our budget totals. There is an increase in the budget for 2006 to reflect an increase in salaries and the cost of books.

I would like to thank my library assistants, Susan Lyons and Suzi Bigl, my trustees, Maureen Gaites, Diane Gravel and Laura Laufenberg everyone who uses the library. I am looking forward to my fifth year at Thornton Public Library and I thank everyone for his or her past and continued support.

Most Sincerely Yours,  
Mrs. Selena M.Cate  
Library Director



Thornton Public Library Proposed Budget for 2006

<b>Income</b>	<b>2005 Proposed</b>	<b>2005 Year-to-date</b>	<b>2006 Proposed</b>
Town and School Appropriation	42,523.97	40,198.78	42,208.41
School Maintenance	2,500.00	2,500.00	2,500.00
Unexpended Funds	228.03	228.03	61.59
Trust Funds	250	260.5	\$ 250.00
Interest Income		0.26	
Grants		0	
Gifts		30	
Petty Cash	130	110	\$ 150.00
 Total Income	 45,632.00	 43,327.57	 45,170.00
 <b>Expenses</b>			
Books	8,500.00	8,211.42	9,000.00
Salaries	26,607.00	26,662.48	27,625.00
Equipment	1,000.00	1,269.47	1,000.00
Maintenance	2,500.00	2,500.00	2,500.00
Postage	100.00	128.23	120.00
Dues	60.00	45.00	60.00
School Program	0.00	484.00	500.00
Supplies	1,000.00	899.98	1,000.00
Telephone	1,000.00	744.90	1,000.00
Travel/Conference	200.00	0.00	200.00
Professional Development	400.00	0.00	300.00
Bank Fees	15.00	10.00	15.00
Computer: supplies & repair	250.00	55.45	250.00
Summer Reading Program	500.00	595.72	600.00
Technical Support	500.00	450.00	500.00
Library Passes	0.00	500.00	500.00
Heating Unit/Air Conditioner	3,000.00	619.33	0.00
Moving Expenses	0.00	0.00	0.00
Misc		90.00	
Unexpended funds		61.59	
	45,632.00	43,327.57	45,170.00

## Town of Thornton's Selectmen's Report 2005

Town Meeting in March of 2005 provided valuable guidance for this year's Board of Selectmen. The taxpayers voted to have the Selectmen bring the town accounts into compliance with the Governmental Standards and Accounting Board's rule #34 (GASB34). This rule requires that assets of the town, with a value of \$5000 or greater and a lifespan of three years or longer be identified and that the original purchase price be documented. It also requires that the Selectmen write a management analysis and review to describe the financial condition of the Town in a fashion that is clearer to the taxpayers. As of the writing of this report, we are near completion of this project and expect to be in compliance with GASB34 for Town Meeting 2006.

Town Meeting debate also included the question, "what balance is the Town required to maintain in the unreserved fund balance". The easiest way to answer this question is that The State of New Hampshire Department of Revenue Administration recommends that the towns keep between 5% and 10% of the gross appropriations of the town (\$insert amount) plus the net appropriations of the schools (\$insert amounts) and the net appropriations of the county (\$insert amount) in an unreserved fund account. In the case of Thornton, the sum of those three amounts was approximately \$5,662,000 for last year. The range of 5% to 10% translates to between \$283,000 and \$566,000. In 2005 the board of selectmen agreed to keep \$400,000 as a balance in the "unreserved fund"; \$400,000 is 7% of \$5,662,000.

Two projects that were approved at Town Meeting in 2003 came to end this year. The first project, the addition to the Town Municipal Building was completed this fall with plenty of help from the Police Department.

Unfortunately, the second project, the bank stabilization project for Mill Brook Road failed to materialize. After many months of planning, the Board of Selectmen, in December of 2004, awarded a contract to a construction company to begin working on this project. The late date of the award coupled with the contractor failing to meet the first deadline of the contract resulted in the Selectmen losing authority to expend funds associated with this project. Other solutions continue to be explored to insure Mill Brook Rd remains safe.

The first appointed Road Agent in Town history, Tom Dubey, was greeted with unprecedented rainfall in 2005. The results of this weather included major wash-outs and a terrible mud season. Due to poor road conditions, Citizens, the Road Agent and the Selectmen debated solutions for Mill Brook Road and Upper Mad River Road. The result of those debates is the presentation of a warrant article, this year, to have a survey conducted on a portion of Mill Brook Road so that proper long term planning and repairs can take place. More extensive repairs to Upper Mad River Road are also anticipated.

This year debate continued regarding the Town's method of property taxation. Public concern regarding the view factor method has caused the Selectmen to explore different taxation methodology with our current assessors and with other assessing companies. Interviews with those companies have taken place. The Selectmen have noted that our current assessing methodology is consistent and accurate, however, that is not to say that there may be other acceptable methods. Additional public input will help the Selectmen determine future taxation practices.

2005 also marked the first year that Thornton has offered a scholarship to a resident and Thornton Central School graduate who is a graduating senior from the Plymouth Regional High School.

The Hubbard Brook Research Foundation (HRBF) funds this scholarship. The Scholarship is the HRBF's way of contributing to our community in lieu of taxes. The HRBF is a tax exempt organization which owns property in Thornton. Requirements for this scholarship are printed on the following page.

Once again The Thornton Historical Society hosted a successful and fun Old Home Day. The Society continued its fund raising drive aimed toward restoring and possibly moving the Old Town Hall. The Old Town Hall might some day need to be moved as it does not sit on Town owned land. This year we discovered that the Town owns the majority of the land between the Firehouse, US Route 3 and Merrill Access Road. For years it was believed that this land was owned by the state. This corner is an alternative for relocation. Please contact the Historical Society with your donations for this important cause.

Lastly, the Selectmen would like to thank all who participate in making the town of Thornton a great place to live! Your caring and commitment is noticed and recognized!



# **Hubbard Brook Research Foundation Scholarship**

This scholarship is for the Thornton New Hampshire resident and Thornton Central School graduate who is now a Plymouth Regional High School graduating senior.

## **Requirements:**

- 1) The student receiving this scholarship shall have challenged themselves academically and excelled. This means that the student may not necessarily have the highest grades, but, more importantly that the student has challenged themselves academically through participation in honors and/or advanced placement classes.
- 2) Community Service. The student receiving this scholarship shall have performed significant community service. It is preferential that the community service is performed in the town of Thornton.
- 3) Character. The student receiving this scholarship shall be able, through written references, to show positive character.
- 4) This scholarship shall not be awarded based upon need.
- 5) This scholarship shall not be awarded based upon athletic skills.

## **Scholarship Committee:**

- 1) A member of the Thornton Board of Selectmen
- 2) A representative of the guidance department at the PRHS
- 3) The Thornton Central School Principal
- 4) A representative of the Hubbard Brook Research Foundation

## **Payment:**

- 1) Payment of this Scholarship shall be made to the student. It shall be the student's responsibility to notify the Town of Thornton Selectmen's office of his/her successful graduation and to which college or university they will be attending.

## **Funding:**

- 1) This scholarship shall be funded through payment in lieu of taxes from the Hubbard Brook Research Foundation. The Hubbard Brook Research Foundation is a non-profit organization dedicated to supporting education and research.

## 2005 Campton-Thornton Fire Commissioners Report

2005 has been the busiest year ever for the dedicated members of the Campton-Thornton Fire Department and EMS Squad as they responded to 563 runs.

In 2004 we welcomed J.D. McGarr as the new Campton Commissioner but he was soon elected to the position of Campton Selectman. He was replaced by Dan Morel who is a dedicated member of the Commissioners.

Chief David Tobine, Deputy Chief Mike Piazza and the Commissioners are striving to keep the department strong and equipment up to date to accommodate the quickly expanding communities. One of the areas of concern is the area near Blair Road in Campton where a substation will hopefully become a reality.

The new pumper tanker which will be named E-3 should hopefully arrive by Town Meeting. This vehicle will replace the old E-3 engine which is just plain worn out.

A new roof, heating system and interior repairs and painting have upgraded the Thornton Station.

The dedicated men and women of the department continue to train and improve their skills. Under the excellent leadership of Chief David Tobine they are a well organized team. We thank them for their willingness to tirelessly serve the communities of Campton, Thornton and Ellsworth. The Fire Department is always open to new members. We are also so proud of the young men and women in the Explorer Program.

To the Ladies Auxiliary, you are truly the unsung heroes of the department and always there when needed on Fire Emergencies. and your endeavor to provide a fine Ham and Bean Supper every summer is always so appreciated.

Finally, to the members of this community... We are grateful for your support and appreciation of the Department.

Respectfully Submitted,

Nancy Byerly, Chairman  
David Hiltz  
Dan Morel  
Richard Gheil  
Cliff Eastman

## **Campton -Thornton Fire / Rescue Chief's Report for 2005**

The department had a busy year with a total of 563 calls. As always a dedicated staff of on call Firefighters and Emergency Medical Technicians are there for you 24/7. I would like to thank them for being there for emergencies and for their dedication to serve our communities.

Last year we received a grant from the Department of Homeland Security Assistance to Firefighters Grant Program- Operation and Firefighter Safety in the amount of \$54,222, of which we had to match 10% or \$5,422. (We purchased six new Self Contained Breathing Apparatus, a new compressor that will fill our breathing air bottles and 6 large storage air bottles for the Rescue so we can fill breathing air bottles when on calls requiring more air than we have in the packs.)

The Thornton station had some needed repairs done this past year. A new roof and heating system were completed and the underground oil tank was removed. This year we hope to get the water damaged sheetrock and insulation repaired that was damaged from the roof leaking as well as new paint on the interior.

This past year, the Town of Campton voted to purchase land for a sub-station near the Blair Road and Route 175 intersection. This is a much- needed station as development continues at a steady pace on this end of town. This area of town can only be accessed via Route 175. The response times are very long, as the equipment cannot cross the Blair Covered Bridge. Road conditions can also add to this time factor. I ask that you please support our efforts to protect you. Please stop by and see for yourself what the conditions are.

The Explorer program is doing very well with new recruits this past year, but we are still interested in having more in the program. Boys and girls between the ages of 14 and 18 years of age are eligible. Contact the station for more information or to fill out an application.

The department is looking for new members that can make a commitment to serve their community. If you would like more information or an application, stop by the Campton Station.

Respectfully submitted  
David E. Tobine, Fire Chief



**CAMPTON-THORNTON FIRE DEPARTMENT****Summary of Payments**

For the Period From January 1, 2005 to December 31, 2005

<u>ACCT ID</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
2200.00	Encumbered Funds	10,394.99
2201.00	Payable to Towns	5,331.01
3425.00	FEMA Grant	48,800.00
4220.01	Payroll Expense	
	Chief	42,038.88
	Call Company	55,245.43
	Weekend Call	4,270.00
	Secretary	9,144.00
	Bookkeeper / Treasurer	3,588.72
4220.03	Payroll Tax Expense	5,593.84
4220.04	Payroll Other Expense	139.94
4220.06	Payroll - Retirement	7,082.56
4220.07	Payroll - Health Insurance	16,959.46
4220.10	Postage	214.00
4220.11	Vehicle Fuel	4,789.86
4220.12	Chief's Expenses	439.73
4220.13	Deputy Chief Expenses	977.30
4220.14	Health & Safety	3,493.65
4220.15	F.D. Equipment & Rescue Supply	38,822.48
4220.17	Insurance Deductions	1,305.71
4220.20	Training	5,451.34
4220.30	Insurance	15,899.32
4220.40	Equipment Maintenance	6,090.75
4220.50	Vehicle Maintenance	8,401.07
4220.60	Utilities	10,189.40
4220.70	Publications	1,404.48
4220.80	Supplies	727.07

**CAMPTON-THORNTON FIRE DEPARTMENT**

**Summary of Payments**

For the Period From January 1, 2005 to December 31, 2005

<u>ACCT ID</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
4220.90	General Expense	1,310.57
4220.92	Audit	1,260.00
		<u>309,365.56</u>

CAMPTON - THORNTON FIRE DEPARTMENT  
TREASURER'S REPORT  
YEAR ENDING DECEMBER 31, 2004

**FURNISHINGS ACCOUNT**

**Beginning Balance - January 1, 2005**

Savings	\$ 275.66
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**Receipts**

Interest Income	<u>2.10</u>	2.10
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<b>Ending Balance - December 31, 2005</b>	<b><u><u>\$ 277.76</u></u></b>
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**CAMPTON - THORNTON FIRE DEPARTMENT  
TREASURER'S REPORT  
YEAR ENDING DECEMBER 31, 2005**

**Beginning Balance - January 1, 2005**

Checking	\$ 16,963.72
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**Receipts**

Interest Income	17.81	
Inspection Income	570.00	
Other Income	234.00	
Appropriations	245,007.36	
Grant	48,800.00	
Outdated Checks	236.46	
	<hr/>	
		294,865.63

**Disbursements**

Commissioners (2005 Budget)	239,770.61	
Commissioners (Encumbered 2004)	10,394.99	
Commissioners (Encumbered 2005)	5,068.95	
Commissioners (Reimbursement to towns )	5,331.01	
Grant	48,800.00	
	<hr/>	
		309,365.56

**Ending Balance - December 31, 2005**

Checking	2,463.79	
Encumbered Funds 2005	5,068.95	
	<hr/>	
		<u><u>\$ 7,532.74</u></u>

**CAMPTON-THORNTON FIRE DEPARTMENT****Summary of Receipts**

For the Period From January 1, 2005 to December 31, 2005

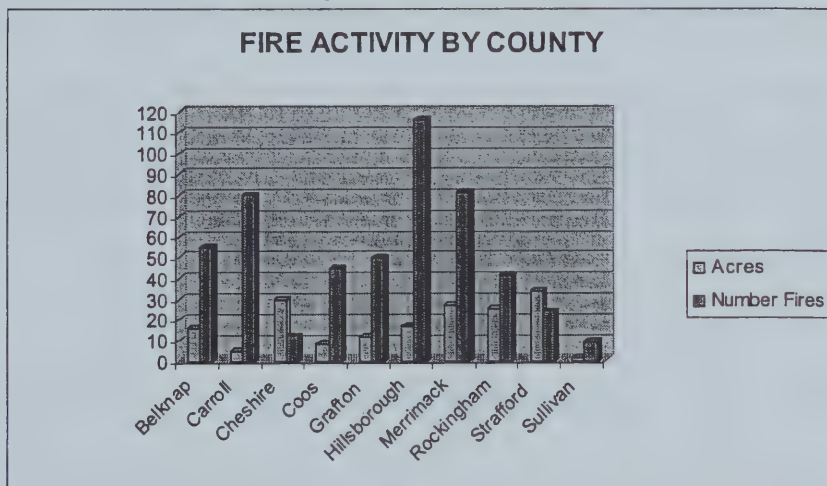
<u>ACCT ID</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
3401.10	Interest Income		
	Pemigewasset National Bank	<u>17.81</u>	17.81
3401.11	Inspection Income		570.00
3401.12	Other Income		
	Deachman & Cowie, PA	10.00	
	Dead River Company	4.00	
	Devine Milliment & Branch	10.00	
	Foremost	10.00	
	Metropolitan Reporting Bureau	10.00	
	National City Bank	10.00	
	Town of Ellsworth - Forest Fire Reimbursement	90.00	
	Town of Thornton - Forest Fire Reimbursement	<u>90.00</u>	234.00
3401.90	Appropriation		
	Town of Campton	142,104.27	
	Town of Thornton	93,102.80	
	Town of Ellsworth	<u>9,800.29</u>	245,007.36
3425.00	Grant		
	DHS	<u>48,800.00</u>	48,800.00
			<u>294,629.17</u>

## Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at [www.nhdf.org](http://www.nhdf.org).

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

### 2005 FIRE STATISTICS (All fires reported as of November 4, 2005)



#### CAUSES OF FIRES REPORTED

Arson	2
Campfire	34
Children	29
Smoking	40
Debris	284
Railroad	1
Equipment	7
Lightning	5
Misc.*	111 (*Misc.: power lines, fireworks, electric fences, etc.)

#### Total Fires      Total Acres

2005	513	174
2004	482	147
2003	374	100
2002	540	187

**ONLY YOU CAN PREVENT WILDLAND FIRE**



## Thornton Police Department

The end of 2005 concludes a very active year for the Thornton Police Department. There has been an increase in building, buying and selling real estate, and new residents moving into our town. Along with this is a flurry of activity for all town services, including the police department.

Employees for the department have stayed the same with the exception of newly hired Nathan Buffington, replacing Officer Senechal. Cpl. Foley and Officer Rod Diamond continue to work diligently for the people of Thornton.

Thanks to you, the police offices were expanded to include two bays for cruisers, a new evidence room and an OSHA approved bathroom which includes a shower and washer/dryer capability. With this addition, it has enabled the department to eliminate the rented storage space and reassign the second holding cell to its intended original use. Most important, the two-bay garage area allows the cruisers to be housed inside out of inclement weather and also prevents any tampering with police equipment.

The '911' numbering system is meant to assist the quick response to any person in need. If you have not clearly numbered your property, we urge you to do so as soon as possible as this can assist ambulance service, fire and police responses. A simple number clearly marking your residence could save your life. I would thank you in advance for doing this.

As Chief, I always appreciate anything that the voters of Thornton allow this department. I continue to try to only purchase those things necessary for the efficient operation of the department. As always, a huge thanks to all for the support and encouragement that is shown each and every day to 'your' officers. All members of this department wish each of you a safe day, every day of the year.

Respectfully,  
Walter G. Joyce  
Chief of Police

To the folks of Thornton,

Well, 2005 is behind us, and we are well into 2006. Another winter season is almost over, and spring is just around the corner. I have enjoyed working for you folks of Thornton, and look forward to many more years to come.

We have gotten some projects done this past year and have some more on the agenda for this spring, summer, and fall season. We replaced several culverts that were freezing up during the winter months, and were rotted, causing the water to run out onto the road surface instead of through the culvert. When we replace the culverts, we are using plastic ones instead of metal. The price is the same as is the strength of the culvert. The difference is the culvert will not rot out. This should prevent having to replace that certain culvert again, anytime soon.

We also did quite a bit of ditching along the roads. This allows the water to run off the side of the road and into the ditches instead of the road way.

Two large snow storms in January and February of 2005 were declared disasters by FEMA, and we applied and received back a substantial amount that was spent from the budget. It was returned to the budget and used on projects around town.

We continue to do our best to keep the roads safe and in shape for the traveling public.

If you have any questions or would like to talk to us in person, feel free to come see us at the Highway Garage. We are located just north of the Town Office on Route 3. Thank you and have a pleasant year.

Tom Dubey  
Road Agent

# Dedication

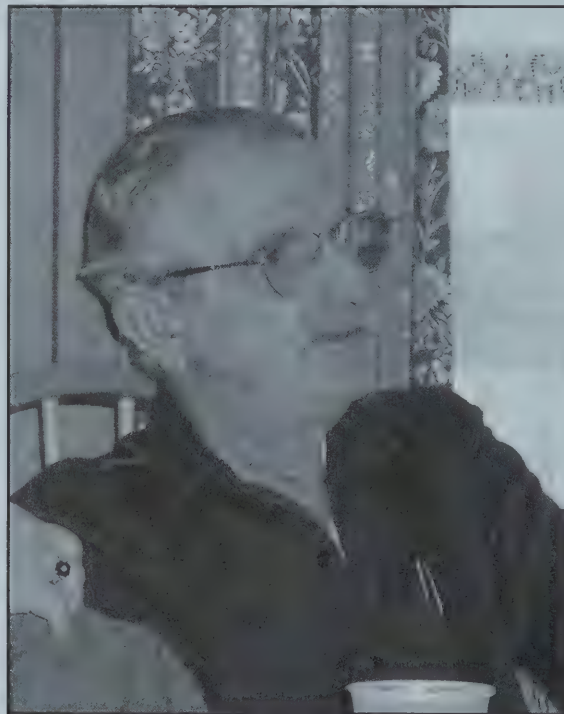
Lyman “Junior” Boyce

Junior has been a lifelong resident of 80 years along with his wife, Pearl, who has been a resident for about 60 years.

Junior has owned and operated school buses for the Town of Thornton for Fourteen years. He plowed many years for the Town and State.

Junior and Pearl have raised seven children and have many grandchildren and great-grandchildren.

Junior still putts around collecting recyclable materials. This gives him time to talk with people, as we all know he loves to do.







# Hear Ye, Hear Ye!

## THE STATE OF NEW HAMPSHIRE

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### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Thornton in the County of Grafton in said state, qualified to vote in town affairs:

You are hereby notified to meet at the Thornton Municipal Building in said Thornton on Tuesday, the 14th day of March 2006 at 8:00 AM of the clock to act upon the following subjects: The polls not to close earlier than 7:00 PM. Absentee ballots to be cast at 5:00 PM.

**Article 1:** To choose all necessary officers for the terms stated:

Moderator for two years

Selectman for three years

Overseer of Public Welfare for one year

Cemetery Trustee for three years

Trustee of Trust Funds for three years

Library Trustee for three years

**Article 2:** To see if the Town will vote to elect six (6) Planning Board members pursuant to the provisions of RSA 673:2 I I (b)(1). The Selectmen shall choose one Selectman or administrative official of the town as an ex-officio member and the remaining planning board positions shall be filled at the next regular town election pursuant to RSA 669:17. Thereafter, a Planning Board member shall be elected for the term provided under RSA 673:5, (b) I I . This article is placed by petition. Ballot vote. (Majority vote required.)

**The following articles will be taken up during the business meeting beginning at 10:00 AM on Saturday the 18th day of March 2006 at the Thornton Central School.**

**Article 3:** Shall the town vote to modify an Exemption for the Disabled under the provisions of RSA 72:37-b as follows: the exemption from assessed value for qualified taxpayers shall be changed from \$30,000 to a new amount of **\$40,000**. To qualify, the person must be eligible under Title II or Title XVI of the Federal Social Security Act; must occupy the property as his principle place of abode; must own the property individually or jointly; or if owned by a spouse, they must have been married for at least 5 years; has in the calendar year preceding April 1 a net income from all sources of not less than \$25,000 if single and **\$40,000** (increased from \$30,000) if married and net assets not in excess of **\$75,000** (increased from \$50,000) excluding the value of the actual residence and up to 2 acres or the minimum single family residential lot size specified in the local zoning. This article is placed by petition (Majority vote required)

**Article 4:** Are you in favor of raising the Veterans Tax Credit from \$200 to **\$500** per year? This article is placed by petition pursuant to RSA 72:28 I I. (Majority vote required)

**Article 5** Shall the town vote to modify the requirements for the Elderly Exemption as follows:

**Age Qualified Exemptions:**

Age 65-74	from \$20,000	to <b>\$30,000</b>
Age 75-79	from \$30,000	to <b>\$40,000</b>
Age 80-	from \$40,000	to <b>\$50,000</b>

**Financial Qualification Limits:**

Income:	Single \$25,000	no change
	Married \$30,000	to <b>\$40,000</b>

**Asset Limitation:**

From \$50,000	to <b>\$75,000</b>
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This article is placed by petition pursuant to RSA 72:39-a. (Majority vote required)

**Article 6:** To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (**\$5,000**) to be added to the existing Highway Vehicle, Equipment and Major Maintenance Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

**Article 7:** To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (**\$5,000**) to be added to the existing Municipal Buildings Capital Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

**Article 8:** To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (**\$5,000**) to be added to the existing Transfer Station Major Equipment and Major Maintenance Capital Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required)

**Article 9:** To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (**\$5,000**) to be added to the existing Police Cruiser and Cruiser Equipment Capital Reserve Account. The Board of Selectmen recommends this article (Majority vote required).

**Article 10:** To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (**\$5,000**) to be added to the existing Ambulance and Ambulance Equipment Capital Reserve Account. The Board of Selectmen recommends this article. (Majority vote required).

**Article 11:** To see if the Town will vote to establish a Bridge Repairs & Maintenance Capital Reserve Account and to raise and appropriate the amount of Six Thousand dollars (**\$6,000**) to be placed in said account and further to designate the Board of Selectmen as agents to expend these funds. (Majority vote required).

**Article 12:** To see if the Town will vote to establish an Emergency Road Repair Capital Reserve Account and to raise and appropriate the amount of Five Thousand dollars (**\$5,000**) to be placed in said account and further to designate the Board of Selectmen as agents to expend these funds. (Majority vote required).

**Article 13:** To see if the Town will vote to authorize the Selectmen to enter into a 3-year lease-purchase arrangement for the purchase of a 2006 Police Cruiser in the total amount of \$21,905.00, and to raise and appropriate the amount of Six thousand, eight hundred sixty-two dollars (\$6,862) to fund the first payment, and further to appropriate the amount of Two thousand dollars (\$2,000) for the purchase and installation of replacement equipment for a total appropriation under this article of Eight Thousand, Eight Hundred and Sixty-Two dollars (\$8,862). This lease agreement shall contain a non-appropriation clause. The Board of Selectmen recommends this article. (Majority vote required)

**Article 14:** To see if the Town will vote to authorize the Selectmen to enter into a 5-year lease-purchase arrangement in the amount of \$110,000 for the purchase of a 2006, International 6-wheel / 7ton truck with hydraulics, live body sander and plow equipment and to raise and appropriate the amount of Twenty-Four Thousand Four Hundred Twelve dollars (\$24,412) to fund the 2006 payment. This lease agreement shall contain a non-appropriation clause. The Board of Selectmen recommends this article. (Majority vote required).

**Article 15:** To see if the Town will vote to raise and appropriate the amount of Thirty-Five Thousand dollars (\$35,000) for the survey of approximately 1 mile of Mill Brook Road from the current end of pavement. The Board of Selectmen recommends this article. (Majority vote required).

**Article 16:** To see if the Town will vote to raise and appropriate the amount of Thirty Thousand dollars (\$30,000) for road work on Upper Mad River Road to include culvert installation and ditch re-alignment of approximately 600' west of Oris Road. The Board of Selectmen recommends this article. (Majority vote required).

**Article 17:** To see if the Town will vote to raise and appropriate the sum of One Million, Nine Hundred Ninety-Three Thousand, Three Hundred Thirty Nine dollars (\$1,993,339) to support town operations for the 2006-year. Said sum does not include special or individual articles. The Board of Selectmen recommends this article. (Majority vote required).

**Article 18:** To see if the Town will vote to accept the dedication of a stub at the end of Blake Mountain Road approximately 187' in length with a turn around having a 60' radius as part of the Class V town road. The Board of Selectmen recommends this article (Majority vote required).

**Article 19:** To see if the Town will vote to raise and appropriate the sum of Five thousand, six hundred (\$5,600) which is the Phase I: Conceptual Cost Estimate provided by CMA Engineers for Notchview Road. Phase I is part of the process associated with bringing Notchview Road up to town standards. Costs associated will be charged back to the person's owning property and/or served on Notchview Road as a betterment assessment as determined by the Selectmen to be fair and equitable. This article placed by petition. (Majority vote required)

To transact any other business, which may legally come before this meeting.

Given under our hands and seal this 14th day of February in the year 2006.

Thomton Board of Selectmen,

  
Arthur L. Gross, Chairman

  
Ralph L. Perron

  
Lee Freeman



# BUDGET OF THE TOWN OF THORNTON

## Revenue Estimates for the Ensuing Year

January 1, 2006 - December 31, 2006

Account #	Revenue Classification	MS-4		MS-6	
		2005	2005	2006	
		Estimate	Actual	Estimate	
	<b>TAXES</b>				
3120	Land Use Change Taxes	\$ 88,900	\$ 77,970		
3185	Timber Taxes	26,000	25,115	20,000	
3186	PILOT-Wt Mt Natl Forest	21,803	22,283	22,283	
3188	Excavation Tax (.02/cu yd)	3,689	3,690	3,100	
3190	Interest & Penalties on Taxes	57,100	72,754	55,000	
	<b>LICENSES, PERMITS, FEES</b>				
3220	Motor Vehicle Permit Fees	370,000	390,312	370,000	
3230	Building Permits	11,000	15,394	12,000	
3290	Other Licenses, Permits & Fees	7,500	8,032	7,500	
	<b>STATE FUNDS</b>				
3351	Shared Revenues	7,815	10,337	7,815	
3352	Meals & Room Tax	72,341	72,341	72,341	
3353	Highway Block Grant	79,726	79,726	79,726	
3359	Other State/Federal Funds	27,519	17,317	15,000	
	<b>CHARGES FOR SERVICES</b>				
3379	From Other Governments	160,000	199,027	180,000	
3401-3406	Income from Departments	25,000	30,273	25,000	
3409	Other Charges/Police	1,200	1,681	1,200	
3501	Sale of Municipal Property	19,200	19,222	-	
3502	Interest on Investments	14,000	29,413	20,000	
3503-3509	Other/School/Insur Reimb.	74,000	104,175	75,000	
	<b>INTERFUND OPERATING TRANSFER IN</b>				
3913	From Capital Project Funds	3,200	2,728	3,200	
3915	From Capital Reserve Funds	-			
3916	From Trust & Agency Funds		4,367		
	Fund Balance to Reduce Tax	220,077	220,077	260,000	
	<b>TOTAL REVENUE &amp; CREDITS</b>	<b>\$ 1,290,070</b>	<b>\$ 1,406,234</b>	<b>\$ 1,229,165</b>	

### BUDGET SUMMARY

Total Appropriations Recommended	\$ 2,133,213
Less: Amount of Estimated Revenues & Credits	<u>(1,229,165)</u>
Estimated Amount of Taxes to Be Raised	<u><u>904,048</u></u>

**BUDGET OF THE TOWN OF THORNTON**  
**Appropriation Estimates for the Ensuing Fiscal Year**  
**January 1, 2006 - December 31, 2006**

<b>Account #</b>	<b>Purpose of Appropriation</b>	<b>2005 Appropriation</b>	<b>2005 Expenditures</b>	<b>Recommended 2006 Appropriation</b>
<b>GENERAL GOVERNMENT</b>				
4130	Executive	\$ 98,417	\$ 95,230	\$ 108,778
4140	Election & Registrations	53,454	49,657	55,735
4150	Finance and Office Expense	66,753	62,394	59,472
4152	Reappraisal of Property	35,863	28,497	31,797
4153	Legal Expense	7,500	3,387	7,000
4155	Personnel Administration	225,279	183,622	250,222
4191	Planning & Zoning	7,950	6,041	5,450
4194	General Government Building	43,149	36,100	36,700
4195	Cemeteries	20,500	20,500	21,000
4196	Insurance	29,850	28,473	33,484
4197	Advertising & Regional Assoc.	3,140	3,139	3,504
4199	Contingency, Maps & Perambulation	10,501	3,580	10,601
<b>PUBLIC SAFETY</b>				
4210	Police Department	294,016	289,670	309,260
4215	Ambulance	25,886	25,886	26,877
4220	Fire Department	135,597	132,814	174,808
4240	Building Inspection	8,300	6,703	8,300
4290	Emergency Management/CCC/CERT	33,000	10,441	1,000
4300	911 Expense	1,000	769	1,000
<b>HIGHWAYS &amp; STREETS</b>				
4312	Highways & Bridges	341,500	341,168	367,831
<b>SANITATION</b>				
4322	Pemi-Baker Solid Waste Dist.	1,615	1,615	2,338
4323-4324	Recycling/Transfer Station	343,368	331,918	346,595
4325	Closure Monitoring	3,200	2,728	3,200
4326	Septage Disposal	100	100	100
<b>HEALTH</b>				
4415	Health Agencies & Hospital	11,071	10,571	11,356
<b>WELFARE &amp; AGENCIES</b>				
4441-4442	General Assistance/Welfare	24,172	20,798	24,322
4444	Agencies	10,455	10,455	10,596
<b>CULTURE &amp; RECREATION</b>				
4520	Parks & Recreation	1,000	1,000	1,000
4550	Library	38,977	40,199	42,209
4583	Patriotic Purposes	500	13	500
4611	Conservation Commission			700
<b>DEBT SERVICE</b>				
4711	Principal-Long Term Loans	15,000	15,000	15,000
4721	Interest -Long Term Loans	5,185	5,174	4,516
4723	Interest -Tax Anticipation Notes	15,000	-	15,000
<b>CAPITAL OUTLAY</b>				
4901	Land	-	500	-
4902	New Equipment	34,500	34,500	36,362
4903	Buildings & Improvements			
4903	Mill Brook & Upper Mad River Roads			65,000
4903	Notchview Road (petition)			5,600
<b>OPERATING TRANSFERS OUT</b>				
4915	Capital Reserves	33,000	33,000	36,000
<b>TOTAL</b>		<b>\$ 1,978,798</b>	<b>\$ 1,835,642</b>	<b>\$ 2,133,213</b>

ACCT #	ACCOUNT TITLE	2005 APPROVED BUD.	2005 Exp to 12/31/05	Balance Available	2006 PROPOSED BUD.	Notes & Estimated Receipts
4130	<b>EXECUTIVE</b>					
4130-10	PAYROLL - SELECTMEN	11,400	11,355.00		11,400	
4130-25	PAYROLL - TOWN ADMINISTRATOR	49,415	49,415.08		51,194	COL
4130-40	PAYROLL - PLANNING/ADMIN SUPPORT 1 FT/1 3-day week	29,702	29,702.40		42,784	position w/Asst. Town Clerk/Tax Coll.
4130-45	PAYROLL-OVERTIME/PARTTIME	5,400	3,474.92		1,500	staffing coverage filing, office asst
4130-50	MODERATOR	500	200.00		400	
4130-60	EXPENSES FOR SELECTMEN	2,000	1,082.31		1,500	
	<b>TOTAL EXECUTIVE (4130)</b>	<b>98,417</b>	<b>95,229.71</b>	3,187	<b>108,778</b>	
4140	<b>ELECTION, REGISTRATION</b>					
4140-10	PAYROLL - TOWN CLERK/TAX COLLECTOR	38,404	38,402.00		39,785	COL
4140-11	PAYROLL - DEPUTY TOWN CLERK/TAX COLLECTOR	11,300	8,468.48		11,500	2 days/wk, staffing coverage
4140-19	OTHER TOWN CLERK EXP	1,250	878.06		1,250	
4140-25	ELECTION EXPENSES	2,500	1,908.82		3,200	'05 Motor Vehicles receipts 390,312
	<b>TOTAL ELECTION, REGISTRATIONS (4140)</b>	<b>53,454</b>	<b>49,657.36</b>	3,797	<b>55,735</b>	
4150	<b>FINANCIAL ADMINISTRATION</b>					
4150-15	COLLECTION EXPENSES	700	611.84		700	
4150-20	PAYROLL - TREASURER	3,544	3,544.00		3,672	COL
4150-30	PAYROLL-TRUSTEES	1,200	1,200.00		1,200	
4150-40	AUDITING	19,200	19,200.00		12,500	
4150-50	OFFICE EXPENSE - SUPPLIES/REPAIRS 05 copier purchased	10,000	13,608.48		9,000	
4150-51	OFFICE EXPENSE - TELEPHONE/COMMUNICATIONS	4,200	3,155.27		5,200	added \$1,000 for establishing web site
4150-52	OFFICE EXPENSE - BANK SERVICE CHARGE	500	388.83		500	
4150-53	OFFICE EXPENSE - COMPUTER CHARGES	10,317	7,735.86		10,542	
4150-54	OFFICE EXPENSE - TOWN REPORTS	4,500	3,884.00		4,500	
4150-55	OFFICE EXPENSE - EQUIPMENT RENTALS	3,250	813.00		1,558	
4150-56	OFFICE EXPENSE - DUES/SUBSCRIPTIONS	1,842	1,826.90		2,000	
4150-57	OFFICE EXPENSE - POSTAGE	6,500	6,046.59		6,600	Postage increase
4150-58	TRAINING MILEAGE REIMBURSEMENT	1,000	378.88		1,500	Misc Taxes
	<b>TOTAL FINANCIAL ADMINISTRATION (4150)</b>	<b>66,753</b>	<b>62,393.65</b>	4,359	<b>59,472</b>	Interest & Costs receipts 72,000



ACCT #	ACCOUNT TITLE	2005 APPROVED BUD.	2005 Exp to 12/31/05	Balance Available	2006 PROPOSED BUD.	Notes & Estimated Receipts
4152	PROPERTY VALUES					
4152-10	UPDATE OF PROPERTY VALUES PICKUPS (BLDG PMTS/DEMOLITIONS)	22,363	14,997.00		15,922	List & Measure data verification - \$38/parcel, \$550/day construction/demolitions
	TOTAL REVALUATIONS OF PROPERTY (4152)	13,500	13,500.00		15,875	
		35,863	28,497.00	7,366	31,797	
4153	LEGAL EXPENSE					
4153-10	LEGAL EXPENSE	7,500	3,387.19		7,000	
	TOTAL LEGAL (4153)	7,500	3,387.19	4,113	7,000	
4155	PERSONNEL ADMINISTRATION					
4155-10	FICA & RETIREMENT	75,279	69,766.22		78,000	Estimated Employee & Retiree Insurance Contributions 55,802
4155-20	EMPLOYEE HEALTH INSURANCE	150,000	113,856.01		172,222	
	TOTAL PERSONNEL ADMINISTRATIONS (4155)	225,279	183,622.23	41,657	250,222	
4191	PLANNING & ZONING					
4191-20	PLANNING BOARD - OPERATING COSTS	7,200	5,762.23		4,700	
4191-30	PLANNING BOARD - LEGAL EXPENSES	750	279.00		750	Receipts from Planning/Zoning Fees '05 4,732
	TOTAL PLANNING & ZONING (4191)	7,950	6,041.23	1,909	5,450	
4194	GENERAL GOVERNMENT BUILDINGS					
4194-10	GOVT BUILDING - CUSTODIAL	3,184	3,184.00		3,300	COL
4194-20	GOVT BUILDING - PROPANE	3,200	2,429.29		5,000	
4194-30	GOVT BUILDINGS - UTILITIES	5,000	4,544.86		5,100	Addition
4194-40	GOVT BUILDINGS - REPAIRS & MAINTENANCE	30,865	24,706.59		22,000	
4194-50	GOVT BUILDINGS - SUPPLIES	900	1,235.60		1,300	
	TOTAL GENERAL GOVERNMENT BUILDINGS (4194)	43,149	36,100.34	7,049	36,700	
4195	CEMETERIES					
4195-20	CEMETERIES - LABOR	9,500	9,516.00		9,500	
4195-25	CEMETERIES - ROAD MAINTENANCE	500	300.00		1,000	
4195-26	PINE GROVE FENCE REPAIRS	500	910.00		0	
4195-30	CEMETERIES - EQUIPMENT & MACHINES	7,500	8,404.00		8,000	
4195-40	CEMETERIES - SUPPLIES	2,500	1,370.00		2,500	
	\$1268.02 encumbered to '06 per Trustees					
	TOTAL CEMETERIES (4195)	20,500	20,500.00	0	21,000	
4196	INSURANCE					
4196-10	INSURANCE - WORKERS COMPENSATION	12,000	12,369.63		13,719	
4196-20	INSURANCE - UNEMPLOYMENT COMP	500	386.00		715	
4196-30	INSURANCE - OTHER	17,350	15,717.16		19,050	property liability & deductibles
	TOTAL INSURANCE (4196)	29,850	28,472.79	1,377	33,484	

ACCT #	ACCOUNT TITLE	2005 APPROVED BUD.	2005 Exp to 12/31/05	Balance Available	2006 PROPOSED BUD.	Notes & Estimated Receipts
4197-10	ADVERTISING AND REGIONAL ASSOC	3,140	3,139.37		2,804	North Country Council
	<b>TOTAL ADVERTISING/REGIONAL(4197)</b>	<b>3,140</b>	<b>3,139.37</b>	<b>1</b>	<b>3,504</b>	no request from Chamber of Commerce
4199	<b>CONTINGENCY, MAPS, PERAMBULATION</b>					
4199-10	CONTINGENCY FUND	7,000	0.00		7,000	
4199-20	MAP & UPDATE	3,500	3,580.00		3,600	
4199-30	PERAMBULATION	1	0.00		1	
	<b>TOTAL (4199)</b>	<b>10,501</b>	<b>3,580.00</b>	<b>6,921</b>	<b>10,601</b>	
4210	<b>POLICE</b>					
4210-10	POLICE-PAYROLL FT-Ch /LI /2 Off	170,350	168,378.19		177,759	COL & steps
4210-12	(secretary)	27,498	27,464.55		28,496	COL & steps
4210-15	(part-time)	13,258	13,585.35		14,950	est. 930 hr. plus \$3000 juvenile (reimbursed)
4210-20	POLICE - COMMUNICATIONS	26,325	26,410.74		37,478	Grafton Dispatch \$27,878
4210-30	POLICE - EQUIPMENT & SUPPLIES	15,350	17,957.63		9,050	added \$2000 for radar board
4210-40	POLICE - UNIFORMS	5,000	4,577.00		5,000	
4210-50	POLICE - OUTSIDE SERVICES	8,642	8,282.25		9,134	
4210-60	POLICE - VEHICLE EXPENSES	20,143	18,546.36		19,943	1 vehicle leases=\$7,543 (6/2006)
4210-70	POLICE - TRAINING	1,750	767.76		1,750	Fines & Fees receipts: \$1,680
4210-80	POLICE - CHIEFS EXPENSES/NOTICES	700	512.20		700	
4211-10	<b>SUBTOTAL POLICE (4210)</b>	<b>289,016</b>	<b>286,482.03</b>	<b>2,534</b>	<b>304,260</b>	
	POLICE:DETAILS	2,000	450.00		2,000	
4211-20	BILLED-Additional Offsetting Receipts					
	POLICE-FOREST SERVICE CONTRACT	3,000	2,737.50		3,000	
	reimbursed by Forest Service					
	<b>TOTAL POLICE (4210)</b>	<b>294,016</b>	<b>289,669.53</b>	<b>4,346</b>	<b>309,260</b>	
4215-10	<b>AMBULANCE</b>					
		25,886	25,885.57		26,877	
	<b>TOTAL AMBULANCE (4215)</b>	<b>25,886</b>	<b>25,885.57</b>	<b>0</b>	<b>26,877</b>	



ACCT #	ACCOUNT TITLE	2005 APPROVED BUD.	2005 Exp to 12/31/05	Balance Available	2006 PROPOSED BUD.	Notes & Estimated Receipts
4220	<b>FIRE DEPARTMENT</b>					
4220-10	FIRE DEPARTMENT					\$23,744.48 for eng #3 (3/2010)
	Fire department operations (Thornton's 38%)	115,606	115,605.08		157,100	\$6,000.30 for breathing app (3/2007)
	Hydrants	300	1,112.00		300	\$16,502 fire truck (3/2006)
4220-20	FOREST FIRE EXPENSE					05 Fire Dept. operations reimburse \$376.05
4220-30	LAKE REGION MUTUAL OPERATIONS	1,000	1,741.83		2,000	Forest Fire reimbursement \$1,651.35
	LAKE REGION MUTUAL BUILDING (yr 5 of 5)	14,356	14,355.11		15,408	
	TOTAL FIRE DEPARTMENT (4220)	4,335	0.00		0	
	TOTAL FIRE DEPARTMENT (4220)	135,597	132,814.02	2,783	174,808	
4240-10	BUILDING INSPECTIONS	8,300	6,702.94		8,300	100% offset by Building Permits '05
	TOTAL BUILDING INSPECTIONS (4240)	8,300	6,702.94	1,597	8,300	
4290-10	EMERGENCY MANAGEMENT/CCC/CERT	33,000	10,440.67	22,559	1,000	
4300-00	911 POSTS/SIGNS	1,000	768.80		1,000	
	TOTAL 911 POSTS/SIGNS (4300)	1,000	768.80	231	1,000	
4312	<b>HIGHWAY DEPARTMENT</b>					
4312-10	HIGHWAY-PAYROLL Road Agent/Mechanic overtime (FT)	67,500	68,063.20		75,500	COL & steps
	part-time seasonal	14,000	11,265.16		16,500	
4312-20	HIGHWAY - SUPPLIES	9,200	18,764.15		21,000	
		25,000	27,582.48		25,000	
4312-21	HIGHWAY - Road Repair & Paving	75,000	54,368.38		77,831	06 Highway Block Grant probable receipt
4312-22	HIGHWAY - ROAD AGENT	8,000	1,500.00		0	77,831
4312-23	HIGHWAY - SUBCONTRACTORS - SUMMER	3,000	2,081.00		3,000	
4312-24	HIGHWAY - MOWING & SWEEPING	1,500	932.50		5,000	Mow 1/2 town ditches
4312-25	HIGHWAY-EQUIPMENT EXPENSE	31,800	58,780.76		41,000	increased fuel and parts costs
4312-26	HIGHWAY-EQUIPMENT RENTAL	18,000	16,502.00		18,000	
4312-27	HIGHWAY-BUILDING SUPPLY & MAINT	10,000	6,590.33		10,000	
4312-30	HIGHWAY - SALT & SAND	15,000	25,774.62		20,000	
4312-31	HIGHWAY - GRAVEL	7,500	1,128.54		0	included in road repair line
4312-33	HIGHWAY - SUBCONTRACTORS - WINTER	50,000	43,782.75		55,000	\$4200 encumbered to 2006 for sander per BOS
	TOTAL (4312)	335,500	337,115.87	-1,616	367,831	net of 75% FEMA snow emergency reimburse
4314-00	HIGHWAY-BRIDGES	6,000	4,052.16	1,948	0	
	TOTAL HIGHWAY (4312-4314)	341,500	341,168	332	367,831	



ACCT #	ACCOUNT TITLE	2005 APPROVED BUD.	2005 Exp to 12/31/05	Balance Available	2006 PROPOSED BUD.	Notes & Estimated Receipts
4322-00	PEMI-BAKER SOLID WASTE	1,615	1,614.67	0	2,338	
4323/4324	TRANSFER STATION					
4323-10	PAYROLL-Manager	36,343	36,861.04		37,652	
4323-11	-2 Full Time Operators	49,925	45,676.03		51,723	
4323-12	-Part time	17,221	17,364.16		17,841	
4323-20	SOLID WASTE - BUILDING & UTILITY	5,875	5,831.78		5,875	
4323-21	UNIFORM EXPENSE	1,500	684.01		1,000	
	SOLID WASTE RECYCLE (4323)	110,864	106,417.02	4,447	114,091	
4324-10	SOLID WASTE - GENERAL/EQUIPMENT EXPENSE	10,670	22,378.54		10,670	
4324-20	SOLID WASTE - DISPOSAL	151,420	137,458.03		151,420	
4324-30	SOLID WASTE - LEGAL	0	0.00		0	
4324-40	SOLID WASTE - BULKY DEBRIS	70,414	65,664.61		70,414	
	SOLID WASTE DISPOSAL (4324)	232,504	225,501.18	7,003	232,504	
4325-10	MONITORING/CLOSURE Budget reflects only Thornton's portion	343,368	331,918	11,450	346,595	Anticipated Recycling /Disposal fees \$200,000 approx. Campton/Elsworth Reim
	TOTAL (4325)	3,200.00	2,728.43	472	3,200.00	matching withdraw from Capital Project Fund
4326-00	TOTAL SEPTAGE DISPOSAL (4326)	100	100.00	0	100	
4415	HEALTH					
4415-10	HEALTH AGENCIES & HOSPITALS Pemi-Baker Home Health '06 \$9027.00 Speare Memorial Hospital \$1,100.00	9,867	9,866.50		10,127	
4415-20	PAYROLL - HEALTH OFFICER	704	704.00		729	
4415-30	LOCAL HEALTH	500	0.00		500	
	TOTAL HEALTH AGENCIES & HOSPITALS (4415)	11,071	10,570.50	501	11,356	
4441-10	WELFARE PAYROLL - OVERSEER OF WELFARE	4,172	4,172.00		4,322	
4442-10	DIRECT ASSISTANCE - WELFARE	20,000	16,625.66		20,000	
	TOTAL DIRECT ASSISTANCE (4442)	24,172	20,797.66	3,374	24,322	\$4.50/pp based on 2006 population

ACCT #	ACCOUNT TITLE	2005 APPROVED BUD.	2005 Exp to 12/31/05	Available	2006 PROPOSED BUD.	Notes & Estimated Receipts
4444	HEALTH & AGENCY REQUESTS					
4444-10	VOICES AGAINST VIOLENCE	1,410	1,410.00		1,551	
4444-11	TRI COUNTY COMMUNITY ACTION	1,200	1,200.00		1,500	
4444-12	GRAFTON COUNTY SENIOR CITIZENS	900	900.00		900	
4444-14	PLYMOUTH REGIONAL CLINIC	1,000	1,000.00		1,000	
4444-17	ADOLESCENT DRUG & ALCOHOL PREVENTION	5,000	5,000.00		5,000	
4444-18	GWMCAMERICAN RED CROSS	645	645.00		645	
4444-19	LAKES REGION COMMUNITY SERVICES	300	300.00		0	
	<b>TOTAL HEALTH &amp; SPECIAL APPROP (4444)</b>	<b>10,455</b>	<b>10,455.00</b>	<b>0</b>	<b>10,596</b>	
4520-10	PARKS & RECREATION	0	0.00		0	
4520-20	OLD HOME DAY	1,000	1,000.00		1,000	
	<b>TOTAL PARKS &amp; RECREATION (4520)</b>	<b>1,000</b>	<b>1,000.00</b>	<b>0</b>	<b>1,000</b>	
4550	LIBRARY					
4550-10	PAYROLL - LIBRARY (26607)	25,832	26,662.48		27,625	
4550-20	LIBRARY - OTHER (15917)	13,145	13,536.30		14,584	
	<b>TOTAL LIBRARY (4550)</b>	<b>38,977</b>	<b>40,198.78</b>	<b>-1,222</b>	<b>42,209</b>	approx 50% reimb by school
4583-10	PATRIOTIC PURPOSES	500	12.98		500	
	<b>TOTAL PATRIOTIC PURPOSES (4583)</b>	<b>500</b>	<b>12.98</b>	<b>487</b>	<b>500</b>	
4611-20	CONSERVATION COMMISSION	0	0.00		700	Association dues and training
4711-10	PRINCIPAL - LONG TERM BONDS (4711)	15,000	15,000.00	0	15,000	06 yr 4 of 10-year \$150,000 note for Highway land & bldg.
4721-10	INTEREST - LONG TERM BONDS (4721)	5,185	5,173.92	11	4,516	
4723-10	INTEREST-TAX ANTICIPATION NOTES (4723)	15,000	0.00	15,000	15,000	



ACCT #	ACCOUNT TITLE	2005 APPROVED BUD.	2005 Exp to 12/31/05	Available	2006 PROPOSED BUD.	Notes & Estimated Receipts
4901	<u>LAND</u>					
4901-10	LAND	0	500.00		0	check voided in 2006 due to failed land purchase offer
4901-11	LAND - INTEREST	0	0.00		0	
	<u>TOTAL LAND (4901)</u>	<u>0</u>	<u>500.00</u>	-500	<u>0</u>	
4902	<u>EQUIPMENT</u>					
4902-20	HIGHWAY - 6-Wheel / 7-Ton Truck	0	0.00		27,500	#1-5yr lease/purchase truck & equip
	'05 2-1/2 ton truck	34,500	34,500.00		0	
4902-30	FIRE DEPARTMENT	0	0.00		0	
4902-40	POLICE-1 cruisers lease/purchase	0	0.00		8,862	#1-3yr lease purchase less \$2850 trade, plus \$2000 equipment
	<u>TOTAL EQUIPMENT (4902)</u>	<u>34,500</u>	<u>34,500</u>	0	<u>36,362</u>	
4903/4909	<u>BUILDINGS &amp; IMPROVEMENTS</u>					
	MILL BROOK RD SURVEY				35,000	
	UPPER MAD RIVER RD				30,000	
	NOTCHVIEW ROAD (petition)				5,600	
	<u>TOTAL BUILDINGS &amp; IMPROVEMENTS</u>	<u>0</u>	<u>0.00</u>	0	<u>70,600</u>	
4915	<u>CAPITAL RESERVE ACCOUNTS</u>					
4915-11	CAPITAL RESERVE - HIGHWAY EQUIPMENT	5,000	5,000.00		5,000	
4915-12	CAPITAL RESERVE - POLICE CRUISER & EQUIP	5,000	5,000.00		5,000	
4915-13	CAPITAL RESERVE - AMBULANCE & EQUIP	5,000	5,000.00		5,000	
4915-14	CAPITAL RESERVE - MUNICIPAL BUILDING	5,000	5,000.00		5,000	
4915-15	CAPITAL RESERVE - BRIDGE REPAIRS & MAINT				6,000	
4915-16	CAPITAL RESERVE - TSF STATION EQUIPMENT	13,000	13,000.00		5,000	
4915-17	CAPITAL RESERVE - EMERGENCY ROAD REPAIRS				5,000	
	<u>TOTAL CAPITAL RESERVE (4915)</u>	<u>33,000</u>	<u>33,000.00</u>	0	<u>36,000</u>	
	<u>PRELIMINARY BUDGETED EXP</u>	<u>1,978,798</u>	<u>1,835,640.57</u>	143,157	<u>2,133,213</u>	<u>TOTAL BUDGETED APPROPRIATION</u>
	2005 MS-6 Requested funding	1,978,798			2,133,213	2006 MS-6 Requested Approp
	less Estimated Revenues	-1,081,105			-1,229,165	less Estimated Revenues
	<u>2005 ESTIMATE TO BE RAISED THROUGH TAXES</u>	<u>897,693</u>			<u>904,048</u>	<u>2006 ESTIMATE TO RAISE THROUGH TAXES</u>
	<u>CARRIED FROM 2004</u>					
	CCC/CERT	11,580	2,002.01			
	Mill Brook Bank Stabilization	34,950	0.00			
	Municipal Building Addition	52500	64,595.89			
	<u>Expenditures outside Town Budget</u>					
	Waterville Estates Precinct		191,405.00			
	Thornton Central School		2,097,514.00			
	Pemi-Baker Regional School District		1,205,001.00			
	Grafton County Treasurer		380,703.00			
	Abatements: Current year		28,627.21			
	Prior years		27,199.98			
	Interest on abatements and overpayments refunded		39,671.68			



## 2005 REPORT OF THE TRANSFER STATION & RECYCLING CENTER

During 2005 the Transfer Station received 1804 tons of Municipal Solid Waste. We also received 414 tons of Construction Debris. Please call the Transfer Station before starting any project that will generate Construction Debris.

### RECYCLING 2005 BREAKDOWN IS AS FOLLOWS:

	<u>2004</u>	<u>2005</u>
cardboard	94 tons	114 tons
mixed paper	128 tons	134 tons
glass	95 tons	112 tons
aluminum cans	11 tons	7 tons
tin cans	12 tons	14 tons
plastic	14 tons	18 tons
textiles	13 tons	13 tons
waste oil	1265 gallons	935 gallons
car batteries	184 units	192 units
scrap metal	215 tons	185 tons

I would like to thank the townspeople for their recycling efforts; if you had not recycled in 2005 you would have an additional \$42,971.38 in expenses at the 2005 tipping & hauling rates. Instead by recycling we received \$27,397.76 in revenue. This brings a total savings of \$70,369.14 by recycling. Great Job Everyone!

I would also like to thank the kids of both the Campton & Thornton Elementary Schools for their recycling programs. This was our first full year that both schools participated in recycling. Through grant monies the Transfer Station was able to supply both schools with recycling trailers. The kids separate and fill the bins on the trailers and call the Transfer Station when full. We then pick up the trailers, weigh them, empty & return them. The revenue earned by recycling is given back to the schools and used for field trips, playground equipment, etc. Keep up the great work kids!!!!!!

In closing I would like to thank the crew, Gary Moulton, Donald Howe, and Don Grace. Your hard work does not go unnoticed. Thanks very much guys.

Please email or call us with any questions or ideas you have. We will be glad to listen to your ideas or comments.

Respectfully Submitted,

David C. Hilliard  
Manager

# Thornton Planning Board

## 2005 Report

2005 has been a busy, productive and active year for the members of Thornton's Planning Board.

The current board is dedicated to providing for orderly growth as more and more new property owners plan their developments. It is an ongoing challenge to adhere to all rules and regulations with equal respect and consideration to all.

The majority of the board attended a State sponsored Conference held at Loon Mountain in November of 2005. It was an all day event and very beneficial. After discussions with other communities, our members are quite confident that Thornton's Planning Board is well informed, educated and as dedicated as many larger communities around the state.

The decision by the Selectmen to interview, in depth, all prospective new members has brought us members that have only the best interests for the future of Thornton and are committed to that cause.

During 2005 the Planning Board approved 59 lots and subdivisions, 4 boundary line adjustments, 2 voluntary mergers plus, inspected all gravel pits in Thornton and found most to be well within the regulations.

The Capital Improvement Program Committee(CIPC) which is a sub-committee of the Planning Board has spent many months gathering information from the Department Heads for the 10 year long range financial planning, with annual review and updates.

A special thanks to Consultant Mitch Manseau who put all the facts and figures into a spread sheet plan and to CIPC Chairman Stephen Scherer for his leadership. Thanks to all of the hard working members of the CIPC Committee for their dedication to this project. They are Sally Davis, secretary, Ralph Perron, Ex Officio, Barry VanDeMoere, Vincent Parziale and Ron Jansen.

Last but not least, a special Thank You to Marianne Peabody who is the backbone of the Planning Board. Besides her busy schedule, she makes sure that all information and educational material from the State is provided to all members in a timely fashion. We couldn't do it without her.

The Planning Board meets at 7 p.m. on the third Thursday of each month. All meetings are open to the public and all ideas, constructive opinions and recommendations are always encouraged and welcomed.

Nancy Byerly - Chair  
Thomas Anderson  
Tyler Phillips

Ralph Perron - Ex Officio  
Sandy McIntosh

Marianne Peabody - Secretary  
Stephen Scherer  
Sally Davis

### Alternates:

John Handlin

Sally Kriebel

Barry VanDeMoere

Geraldine Benton

Arthur Gross - Alternate Ex Officio

## **THORNTON CONSERVATION COMMISSION REPORT 2005**

The Thornton Conservation Commission has accomplished a lot in the months since September 2005 when Stephen Shaughnessy and Timmee Whitmore joined Sally Davis in making it an official body.

We meet regularly on the first Monday evening of each month at 6:30 PM unless some conflict arises. We have the latest handbooks now, and have been to several training sessions. We have also attended meetings in Campton and Plymouth to learn about regional efforts toward mapping and indexes we need to create. We welcome the attendance of anyone interested in Conservation issues and encourage other to consider joining the Commission. We hope to reflect the sense of the Thornton community that wishes to keep the rural flavor and preserve the special places in Thornton.

Sally Davis  
Chairman



2005 REPORT  
PEMIGEWASSET RIVER LOCAL ADVISORY COMMITTEE (PRLAC)

Have you been out on the Pemi, Smith, or Mad River early in the morning and noticed a couple of people working with buckets/bottles of river water and strange looking instruments? Chances are they are a volunteer PRLAC team out sampling the water quality in the river. Members of PRLAC perform bi-weekly water quality tests on the Pemi River from May to October. The tests are comprehensive and provide the key indicators for assessing the overall health of the river and its associated habitat. The results are submitted to New Hampshire's Department of Environmental Services (NHDES) where they are incorporated into the state's report to the Environmental Protection Agency on compliance to the Clean Water Act. PRLAC monitors six sites on the Pemi and two key tributaries (Smith and Mad Rivers) encompassing the towns from Bristol to Thornton. The tests range from Dissolved Oxygen, which is critical to a healthy fish population, to E coli which determines whether the river is safe for human recreation activity. We also test for pH and nutrient levels which can contribute to weed/algae problems.

Some background. The Pemi was designated for inclusion in the Rivers Management & Protection Program (RSA 483) in June, 1991. Woodstock and Lincoln were excluded. PRLAC was created as part of RMPP as a state chartered advisory committee responsible for developing a Management Plan for the entire river corridor. The Plan was completed in 2001 and many of its recommendations have been implemented. PRLAC is actively supported by the Lakes Region Planning Commission (LRPC).

A review of PRLAC preliminary data indicates overall water quality is very good – well within the requirements for a Class B river. Some E coli “spikes” were noted after a heavy rain indicating some runoff pollution. Also, low dissolved oxygen readings have been noted near Ayers Island Dam. Final results from 2005 will be published by NHDES at the end of the year. This completes our fourth year of extensive testing.

In 2006, PRLAC priorities will be in the following areas:

- Continued monitoring of water quality at critical points.
- Purchasing our own instruments. Grant money has been received from a) The Franklin Savings Bank Fund For Community Advancement and b) The Meredith Village Savings Bank Fund.
- Elevating Pemi shoreland protection to standards enjoyed by virtually all other rivers in the state.
- Increasing awareness of the value of this resource through creative outreach.
- Identifying specific threats to river health such as invasive species, run-off pollution, erosion problems.
- Increasing PRLAC membership and community participation.

Current Active Members:

Franconia – Elizabeth Welch  
Campton - Jane Kellogg  
Plymouth – Dennis O'Neill  
LRPC – Dave Jeffers

Thornton – Fred Gunter, Tom Anderson  
Holderness – Mike O'Donnell, Marty Riehs  
Bristol – Dan Paradis, Max Stamp

PRLAC meets on the last Tuesday of each month, January – November at 7:00PM. This year PRLAC hosted four speakers on topics ranging from biosolids to the NHDES new Watershed Approach to managing water resources. The public is encouraged to attend our meetings and take an active role in maintaining this important community resource. Contact a PRLAC representative in your town through the town office or LRPC for more information.

Max Stamp, PRLAC Chair

TOWN OF THORNTON  
REPORT OF THE CEMETERY TRUSTEES

2005 was a year of unusual weather globally, but generally normal in our corner of the world. While hurricanes, tsunamis, and earthquakes brought extreme devastation at home and abroad, an abundance of rain in the spring and summer allowed us to save some of our budgeted funds by not purchasing lime or fertilizer for use in the cemeteries. Accordingly, upkeep and maintenance of the cemeteries was accomplished very well by our superintendent, Brad Benton, and within our modest budget.

However, weather-related erosion of certain sections of the roads in the Pine Grove cemetery will require restoration work this coming season.

The Trustees acknowledge with deep gratitude the magnificent job Anita Downing has done in researching, mapping, and detailing the lots in Pine Grove cemetery.

While there are no capital projects planned for 2006, the Trustees will be reviewing the cemetery rules and regulations, and revising them as appropriate.

Thornton Cemetery Trustees  
Duncan W. Booth  
Phyllis B. Holbrook  
Katherine A. Leland



ADOLESCENT DRUG & ALCOHOL PREVENTION TOOLS, INC.

January 12, 2006

Thornton Board of Selectmen  
16 Merrill Access Road  
Thornton, NH 03233

Dear Selectmen:

The Board of Directors of ADAPT, Inc., extends sincere thanks to the Town of Thornton for its generous financial support through the years.

For 2006 we are requesting level funding of \$5,000 from your town.

ADAPT (Adolescent Drug & Alcohol Prevention Tools) is a non-profit organization dedicated to the prevention of substance use and abuse among young people under 21 and their families. One of our primary goals is to provide students with opportunities to participate in positive, healthy alternatives to self-destructive behavior. The range of services we provide, and the number of young people we connect with, has grown dramatically in the past several years.

On a weekly basis, we serve 225-275 students. We strive to offer an ever-expanding, diverse range of programs at no charge, or nominal charge, to participants. ADAPT continues to expand services to Plymouth Regional High School so that we can maintain the relationships we created with Thornton elementary and middle school students in previous years.

ADAPT's services include:

- After school programs at Lin-Wood, Thornton Central School and Plymouth Regional High School.
- A Student Assistance Program that includes teen leadership/mentoring; parent consultation; group & individual consultation; education and crisis intervention.
- Outing Club – (includes overnight backpacking trips, white river rafting excursions, kayaking on the Pemi River, bowling, movies, indoor rock climbing)
- Open Gym for students in grades 6-12
- Project D.J. Youth entrepreneurship program
- LIFE (Living Intelligently For Excellence) – Middle and High School Chem-Free groups have been formed at Thornton Central School, Lin-Wood School, and Plymouth Regional High school. In November ADAPT and CADY (Communities for Alcohol-and-Drug-Free Youth) ran a three-day LIFE conference that focused on leadership skills. It gave our kids the opportunity to come together with students from other schools to share ideas and create action plans for future programs.



- Periodic "lock-ins" as well as other prevention-themed events.
- Red Ribbon Week celebration
- World Play Day
- Chem-Free graduation party
- Summer Adventure program for grades 1-8
- Summer recreation programs for first through eighth graders in Thornton and for high school students in the towns of Lincoln, Thornton and Woodstock
- Guest speakers who are nationally recognized in the prevention field, such as Dr. Matt Bellace and Ty Sells
- Public Service Announcements
- Community Service Projects such as a winter clothing drive, and Toys for Tots. This year our ADAPT students also volunteered to serve as elves for the Polar Express holiday event in Lincoln.
- Under 21 "Prime for Life" risk reduction curriculum
- Empowering Youth to lead and promote the benefits of a healthy lifestyle.

If you would like further information about our programs, please contact our Youth Resource Coordinator, Sean O'Brien, or any of the Board members listed below. We can be reached by contacting the ADAPT office at 745-9092. Also, a representative from our Board and/or Sean O'Brien would be happy to meet with you to answer questions and provide further information about the services we provide.

Please help us to continue our work, and to expand our programs, in 2006. Many thanks for your past support, and for your commitment to the young people in our community.

Sincerely,

ADAPT Board of Directors  
& Sean O'Brien, Youth Resource Coordinator

#### BOARD OF DIRECTORS

Angela Adams  
Robbie Beaudry  
Ruth Bossie  
Denise Drapeau  
Heather Ehrman  
Paul Ference

Meg Haase  
Barbara Hopson,  
(Financial Manager)  
Sean McDaniel  
Lori McGinley  
Kristie Morris

Janet Peltier  
Chief Ted Smith  
Tara Tower, (L-W  
Recreation Director)  
Carolyn Varin

North Country Council  
Regional Commission  
& Economic Development District  
Bethlehem, NH

I would like to thank all of you for your support of the council this past year. We have made a number of positive changes and completed a number of projects throughout the region. Once again we reaffirmed the Council's commitment to serve community and regional needs.

Over the past year we have continued to deliver planning services throughout the region as you will see in this report. We have and we will continue to adjust our capacities to respond to the needs of the communities and I think you will see this in the programs that we will be introducing in the coming years. We continued our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project development to the region. The Mount Washington Valley Technology Village and the Dartmouth Region Technology Center are two projects that are being implemented with funding provided by EDA. We have begun a Community Outreach program targeted at helping our planning boards with the difficult tasks of managing the planning activities in their communities. We have entered into an agreement with the Environmental Protection Agency (EPA) to do site assessments in our communities under the National Brownfields program. We are also very hopeful that the region will receive a Heritage Grant from the National Preservation Alliance to promote Heritage Tourism in our region. These programs as well as all the traditional programs in master planning, solid waste management, grant writing, natural resource planning and transportation planning will continue to be the focus of North Country Council. Please take the time to look over this annual report and give us some feedback as to where you think the council could improve and how we might better serve our communities.

Again, thank you for all of your support for the council. I hope that my staff and I can continue to be of service to your community. The Council is here to serve you. It is your organization. Our staff and Board are committed to responding to community need. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country.

Respectfully submitted;

Michael King  
Executive Director



## Raymond S. Burton

338 River Road  
Bath, NH 03740  
Tel. (603) 747-3662  
Car Phone (603) 481-0863  
E-mail: [ray.burton4@gte.net](mailto:ray.burton4@gte.net)

107 North Main St.  
State House Room 207  
Concord, NH 03301  
[Rburton@nh.gov](mailto:Rburton@nh.gov)

12/01/05

*Executive Councilor  
District One*

### **REPORT TO THE PEOPLE OF DISTRICT ONE** by Raymond S. Burton, Executive Councilor

As one of your elected public servants, I am honored to report to you in my role as Executive Councilor for District One.

My Constitutional and legal responsibilities while serving in this position parallel those of a Board of Directors. We administer state law and budgets passed by the NH House and Senate. We also must comply with federal laws and regulations when we accept federal programs, projects and grants.

One responsibility of the Governor and Council is to seek citizens willing to serve on the state volunteer boards and commissions. It is important that your region be well represented. If you are interested in serving on a board or commission, please send your letter of interest and resume to my office or directly to Kathy Goode, Director of Appointments/Liaison to the Council, Governor's Office, State House, 107 North Main Street, Concord, NH 03301, Tel. (603) 271-2121. Visit the Secretary of State's website to see what is available/open at:

[www.sos.nh.gov/redbook/index.htm](http://www.sos.nh.gov/redbook/index.htm)

Sources of information from my office to you include:  
The New Hampshire Constitution  
Official NH Highway Map  
Organizational Chart of NH State Government  
NH Political Calendar 2006-07  
NH Executive Council brochure  
Listing of toll-free phone numbers for resources and information.

Effective email/website source includes:

[www.nh.gov](http://www.nh.gov) for all state agencies; executive, legislative, state personnel, licensing boards, and much more.

[www.nh.gov/council](http://www.nh.gov/council) includes duties, minutes of meetings, agendas for upcoming meetings and the history of the Executive Council.  
[bcheney@nheom.state.nh.us](mailto:bcheney@nheom.state.nh.us) Bruce Cheney, Bureau Chief all emergency management matters.

[www.gencourt.state.nh.us/house/members/](http://www.gencourt.state.nh.us/house/members/) All NH House Members email addresses.

[www.gencourt.state.nh.us/senate/members](http://www.gencourt.state.nh.us/senate/members) ALL NH State Senate Members email addresses.

I am always available to assist you and your region in solving issues and concerns of importance to you.

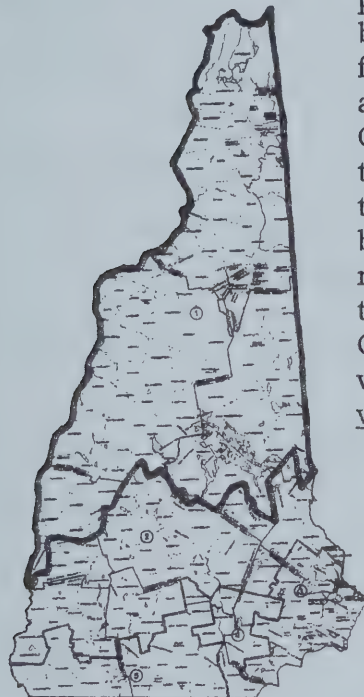
**IT IS A PLEASURE TO SERVE DISTRICT ONE.**

#### **COOS COUNTY:**

Berlin, Carroll, Clarksville,  
Colebrook, Columbia, Dalton,  
Dixville, Dummer, Errol,  
Gorham, Jefferson, Lancaster,  
Milan, Millsfield, Northumberland,  
Pittsburg, Randolph, Shelburne,  
Stewartstown, Stark, Stratford,  
Whitefield

#### **SULLIVAN COUNTY:**

Charlestown, Claremont, Cornish,  
Croydon, Grantham, Newport  
Plainfield, Springfield, Sunapee



#### **Towns in Council District #1**

##### **CARROLL COUNTY:**

Albany, Bartlett,  
Chatham, Conway, Eaton,  
Effingham, Freedom, Hart's Loc.,  
Jackson, Madison, Moultonborough,  
Ossipee, Sandwich, Tamworth,  
Tiltonboro, Wakelield, Wolfeboro,

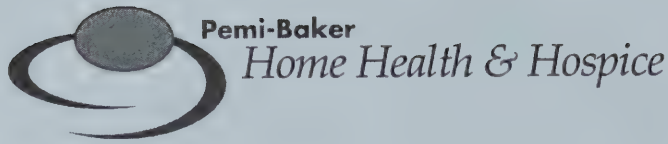
##### **GRAFTON COUNTY:**

Alexandria, Ashland, Bath,  
Benton, Bethlehem, Bridgewater,  
Bristol, Campton, Canaan,  
Dorchester, Easton, Ellsworth,  
Enfield, Franconia, Grafton,  
Groton, Hanover, Haverhill,  
Hebron, Holderness, Landaff,  
Lebanon, Lincoln, Lisbon,  
Livermore, Littleton, Lyman,  
Lyme, Monroe, Orange, Orford,  
Piermont, Plymouth, Rumney,  
Sugar Hill, Thornton, Warren,  
Waterville Valley, Wentworth,  
Woodstock

##### **BELKNAP COUNTY:**

Alton, Belmont, Center Harbor,  
Gilford, Laconia, Meredith,  
New Hampton, Sanbornton, Tilton





Agency Update  
Thornton Town Report – 2005

Board Member: Duncan Booth

Board Alternate: Susan Dumont

Pemi-Baker Home Health & Hospice provides your community with a multitude of services and programs. Some of the initiatives during 2005 have been...

- ♦ Monthly Foot Care Clinic at the Plymouth Senior Center.
- ♦ Channel 3: *"Your Health Matters"* presented ongoing programs for local viewing.
- ♦ Hospice Volunteer Education Programs quarterly and annual Volunteer Training.
- ♦ Participation in PSU Senior Health Forum and Annual *"Keeping You, Me and Memories Alive"* Cancer Walk.
- ♦ Participation in the monthly Wellness Series held at Speare Medical Associates.
- ♦ Participation in the Plymouth Regional High School's LNA program; Board of Directors; Provided Internship for the students.
- ♦ Hospice Presentation – Holderness School
- ♦ Hospice Memorial Service for families of Hospice patients.
- ♦ Annual Hospice Tree and Garland Lighting ceremonies at Dresser's Unlimited and Pemigewasset National Bank – West Plymouth.
- ♦ Participation in Disaster Planning with Speare Memorial Hospital, PSU and Community Member

As we continue to be active in the community, we live our mission as a non-profit organization which is to serve our member towns and surrounding communities by providing health care and hospice services to individuals and families in their homes and in the community. From our patient satisfaction surveys, community support of our annual campaign and letters of appreciation from patients and families, we feel confident we are meeting that mission.

*We are your local homecare agency... ask for us by name.*



Grafton County

# Senior Citizens Council

Inc. **GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.**  
**ANNUAL REPORT 2005**

P.O. Box 433  
Lebanon, NH  
03766-0433

phone: 603-448-4897  
fax: 603-448-3906

www.gcsc.org  
e-mail: gcsc@gcsc.org

Bristol Area Senior Services  
P.O. Box 266  
Bristol, NH 03222  
744-8395

Horse Meadow Senior Center  
91 Horse Meadow Road  
N. Haverhill, NH 03774  
787-2539

Linwood Area Senior Services  
P.O. Box 461  
Lincoln, NH 03251  
745-4705

Littleton Area Senior Center  
P.O. Box 98  
Littleton, NH 03561  
444-6050

Mascoma Area Senior Center  
P.O. Box 210  
Canaan, NH 03741  
523-4333

Orford Area Senior Services  
P.O. Box 98  
Orford, NH 03777  
353-9107

Plymouth Regional Senior Center  
P.O. Box 478  
Plymouth, NH 03264  
536-1204

Upper Valley Senior Center  
P.O. Box 433  
Lebanon, NH 03766  
448-4213

RSVP of Upper Valley & White Mts.  
P.O. Box 433  
Lebanon, NH 03766  
448-1825

Grafton County Senior Citizens Council, Inc. is a private nonprofit organization that provides programs and services to support the health and well being of our older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and North Woodstock, the information and assistance program Grafton County ServiceLink, and the Retired and Senior Volunteer Program and Volunteer Center (RSVP). Through the centers, ServiceLink and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, congregate dining programs, transportation, adult day care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2005, 80 older residents of Thornton were served by one or more of the Council's programs offered through the Plymouth Regional Senior Center:

- Older adults from Thornton enjoyed 583 balanced meals in the company of friends in the Plymouth center's dining room.
- They received 906 hot, nourishing meals delivered to their homes by caring volunteers.
- Thornton residents were transported to health care providers or other community resources on 20 occasions by our lift-equipped buses.
- They received assistance with problems, crises or issues of long-term care through 77 visits by a trained social worker or contacts with ServiceLink.
- Thornton's citizens also volunteered to put their talents and skills to work for a better community through 136.25 hours of volunteer service.

The cost to provide Council services for Thornton residents in 2005 was \$11,400.07.

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty, saving tax dollars that would otherwise be expended for nursing home care. They also contribute to a higher quality of life for our older friends and neighbors. As our population grows older, supportive services such as those offered by the Council become even more critical.

Grafton County Senior Citizens Council very much appreciates Thornton's support for our programs that enhance the independence and dignity of older citizens and enable them to meet the challenges of aging in the security and comfort of their own communities and homes.

**Roberta Berner, Executive Director**

A United Way Agency providing services to older adults in Grafton County

## Grafton County Senior Citizens Council, Inc.

Statistics for the Town of Thornton  
October 1, 2004 to September 30, 2005

During the fiscal year, GCSCC served 80 Thornton residents (out of 291 residents over 60, 2000 Census).

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	<u>x</u>	<u>Unit (1) Cost</u>	<u>=</u>	<u>Total Cost of Service</u>
Congregate/Home Delivered	Meals	1,489	x	\$6.30	\$	9,380.70
Transportation	Trips	20	x	\$10.84	\$	216.80
Adult Day Service	Hours	0	x	\$12.25	\$	0
Social Services	Half-hours	77	x	\$23.41	\$	1,802.57

Activities 135 N/A  
Number of Thornton volunteers: 6 . Number of Volunteer Hours: 136.25

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GCSCC cost to provide services for Thornton residents only	\$	<u>11,400.07</u>
Request for Senior Services for 2005	\$	1,000.00
Received from Town of Thornton for 2005	\$	900.00
Request for Senior Services for 2006	\$	<u>900.00</u>

### NOTE:

1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2004 to September 30, 2005.
2. Services were funded by Federal and State programs 56%; municipalities, county and United Way 9%; Contributions 10%; In-kind donations 16%; Friends of GCSCC 7%; Other 2%.



## **Waterville Valley Region Chamber of Commerce 2005 Report**

I am pleased to report that our 33rd year represented a major leap for our organization. We were able to continue to build on the initiatives of the past few years, as well as to realize a major project that has been in the planning stages for three years.

We continue to work on regional promotion, community outreach and business advocacy & information as major initiatives. Our Breakfast Series has continued and in 2005 focused on small business issues and the efforts of the Campton Garden Club to improve our area. In addition, we introduced a well-needed four town Community Map that is a good resource for businesses and residents.

White Mountain Holiday Magic & LightPark became a reality in 2005, representing a successful undertaking of a large project that was a great community event that brought exposure and traffic to our area during the Thanksgiving to New Year's time period. By collaborating with other area chambers, the Waterville Valley Region Chamber of Commerce produced a six-week Holiday LightPark located in Campton, as well as promoted area holiday events spanning from Lincoln to Squam Lakes. In addition, through a unique volunteer arrangement, we were able to give back significantly to area charitable and civic organizations.

With nearly 40,000 visitors passing through our Visitor Center doors in 2005, we continue to be a valuable resource to businesses, residents, prospective residents and visitors. We offer our annual Hometown Guidebook, sales of hunting & fishing licenses, snowmobile/ATV registration, USFS parking permits and area information. Also, our website, [www.watervillevalleyregion.com](http://www.watervillevalleyregion.com) is an increasingly valuable source of information to businesses, visitors and residents with a growth of nearly 20% in pageviews in the last six months of 2005.

Our mission remains constant: to serve, protect and promote our member businesses and the economic environment of our primary service area: Campton, Thornton, Plymouth and Waterville Valley. Our continued success is evident in the 19 businesses that joined our association in 2005. Without the support of the Town of Waterville Valley, within which the Chamber represents approximately 30 businesses and its residents, the Waterville Valley Region Chamber of Commerce would never have been able to accomplish the progress it has made. Our sincere appreciation and gratitude is extended to all of you, as well as the many volunteers who support our good works.

Respectfully submitted,  
Christopher J. Bolan, Executive Director

*Voices Against Violence*

*PO Box 53, Plymouth, NH 03264*

*(office) 603.536.3423*

*(email) voices@cyberportal.net*

*(hotline) 603.536.1659*

*Board  
Of  
Directorsw*

*Merelise O'Connor  
President*

*Delilah Smith  
Vice-President*

*Kathleen Lutter  
Treasurer*

*Judith Cook  
Secretary*

*Holly Buckley*

*Tony Raymond*

*Eva Bleich*

*Susan Durgy*

November 23, 2005

Budget Committee  
Town of Thornton  
PO Box 1438  
Thornton, NH 03223

Dear Budget Committee:

From July 1, 2004 to June 30, 2005 Voices Against Violence served 9 male and female victims of domestic violence or sexual assault from the Town of Thornton as well as provided countless hours of education and support around these issues to other individuals and organizations in your town. Direct services included crisis counseling through our 24-hour hotline, support groups for domestic and sexual violence victims; hospital, police and court accompaniment; restraining order assistance; referrals to agencies for housing and food assistance; assisting with educational and employment opportunities; and much more. Our staff also conducted workshops for students and faculty in area elementary schools, at Plymouth Regional High School and Pemi Baker Academy on topics such as bullying prevention, healthy relationships and boundaries, how to help a friend in an abusive situation, and teen dating violence. We are also working with law enforcement, clergy and medical providers in your area to create a unified community response to domestic and sexual violence, and will be placing a great deal of effort in our prevention activities that will hopefully alleviate long-term burdens on the town that result from family violence.

With this in mind, I submit this annual budget request in the amount of \$1551.00 for the fiscal year of 2006. We greatly appreciate all of your past support and your consideration of this year's request. Please do not hesitate to contact me at 536-5999 with any questions, or if I can provide additional information to the Committee.

Sincerely,

Jaye Olmstead  
Executive Director

# **PEMI-BAKER SOLID WASTE DISTRICT**

Robert Berti, Chairman  
Joan Marshall, Vice-Chairman  
NH 03574  
Tim Kingston, Treasurer  
x16

107 Glessner Road  
Bethlehem,  
(603) 444-6303

## ***2005 Annual Report***

The Pemi-Baker Solid Waste District met seven (7) times during 2005. Once again, District programs provided residents access for proper disposal of their household hazardous wastes (HHW), paint, fluorescent light bulbs, antifreeze and rechargeable batteries. The District also worked diligently on securing long term disposal and hauling contracts for its member communities.

The District's one-day HHW collection program consisted of three collections held in the towns of Littleton, Plymouth, and Thornton. An estimated 502 residents were served by the collections – 43% of which had never participated in a collection event before. The total costs for the three collections were slightly less than \$22,500, which is comparable to the costs associated with the 2003 and 2004 one-day collection program. The District received \$11,196 in grant funds from the State of NH's HHW grant program to help offset a portion of the program's costs. The 2005 program saw the District collect slightly more than 33,090 pounds of wastes, again comparable to the amounts collected in 2003 and 2004. The average amount of waste disposed of by individual participants was approximately 66 pounds. Flammable liquids and oil-based paints accounted for nearly half of the waste collected. In 2006, the District plans to hold two (2) collections in the spring (Littleton and Rumney) and one (1) in the fall (Plymouth).

In addition to the one-day HHW collections, individual District towns continued to collect leftover /unused household paint. This material is accepted at most facilities April through September. Our selected contractor sorts the material by color and then processes it into a recycled paint product for commercial sale. Over 2,000 gallons of paint was collected in 2005, almost identical to the amount collected in 2004. At the same time the District decreased the amount of non-acceptable materials collected by nearly 50%, which saved over \$900 in charges.

The District also recycled over 27,200 feet of fluorescent light bulbs and 1,100 gallons of antifreeze. These materials, much like the paint, were collected at individual transfer stations throughout the year. In the spring and fall pickups were coordinated with our recycling vendors. The ongoing collections not only provide less expensive recycling options for wastes typically collected at HHW collections, but they also allow District residents greater access to disposal opportunities, in turn minimizing the potential for improper disposal. All of the District's collection programs were coordinated with the assistance of North Country Council.

Finally, after a comprehensive request for proposal process the District's sub-committee assigned for handling the contract process recommended to the full District Board a waste disposal contract offered by North Country Environmental Services and a waste hauling contract offered by Waste Management, Inc. At the District's November meeting, the Board voted to accept the proposals submitted by both companies. Pending final negotiations, both contracts will be for seven years, commencing on May 1, 2006. These contracts will not only provide District communities with competitive pricing but also provide long-term stability.

Citizens interested in participating in the development of the District's programs are welcome to attend the District meetings. Information regarding the place and time of the meetings is available at all municipal offices.

Respectfully submitted,

Robert Berti  
PBSWD Chairman



## **2005 Report of UNH Cooperative Extension-Grafton County Office**

UNH Cooperative Extension provides New Hampshire citizens with research-based education and information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, and improve the economy.

Funded through the federal, state and county governments, and competitive grants, educational programs are designed to respond to the local needs of citizens through direction and support of an elected volunteer advisory council.

Education programs and assistance are objective, informal and practical in nature; most are at no direct cost for participants. Clients' needs are met through phone calls, letters and printed materials, hands-on workshops, on-site visits, seminars and conferences, and up-to-date web sites. Our staff is able to respond quickly with needed information via electronic mail, keeps up-to-date on the latest research and information, and works collaboratively with many agencies and organizations.

A professional staff of five educators and one specialist work out of the Extension Office located in the Grafton County Administrative Offices in North Haverhill. Two additional staff members work in Plymouth and Littleton to provide educational programs for limited-resource families. Additional support is provided through trained volunteers who assist with Extension programs and increase our outreach capabilities.

### **Educational Programs in Grafton County, FY05:**

- **To Strengthen NH's Communities:** Community Conservation Assistance Program; Preserving Rural Character through Agriculture; Urban and Community Forestry; Community Youth Development; Volunteer Training (Master Gardeners, Coverts Cooperators, Community Tree Stewards, 4-H Leaders); Community Profiles.
- **To Strengthen NH's Family and Youth:** After-School Programs; Family Resource Management; 4-H/Youth Development; Family Lifeskills Program; Nutrition and Food Safety Education; Parenting Education; Cradle Crier/Toddler Tale Newsletters; Volunteer Leader Training Programs.
- **To Sustain NH's Natural Resources:** Dairy Management; Agroecology; Forest Resources Stewardship Program; Fruit Production and Management; GIS Training; Lakes Lay Monitoring Program; Integrated Pest Management; Ornamental Horticulture; Insect and Disease Control; Vegetable Crop Production; Wildlife Habitat Improvement; Water Quality/Nutrient Management Programs; Estate Planning and Conservation Easement Education Programs.
- **To Improve the Economy:** Small Business Assistance (Forest Industry, Loggers, and Foresters; Farms and Nurseries); Farm and Forest Product Marketing; Agricultural Business Management; Family Financial Management; Employment Skills Training Program.

**Extension Staff:** Tom Buob, Agricultural Resources; Ginny DiFrancesco, Water Quality; Kathleen Jablonski, 4-H/Youth Development; Michal Lunak, Dairy; Deborah Maes, Family & Consumer Resources; Northam Parr, Forestry & Wildlife Resources; Robin Peters, Nutrition Connections; Jacqueline Poulton, LEAP (Lifeskills for Employment, Achievement and Purpose). Educators are supported by Anita Hollenhorst, Donna Mitton and Kristina Vaughan at the Extension Office.

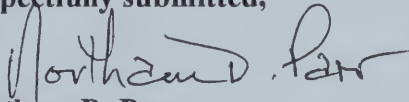
**Extension Advisory Council:** Mike Dannehy, Woodsville; Sheila Fabrizio, North Haverhill; James Kinder, North Haverhill; David Keith, North Haverhill; Shaun Lagueux, Bristol; Jane O'Donnell, Littleton; Cindy Putnam, Piermont; Debby Robie, Bath; Carol Ronci, Franconia; Denis Ward (Chair), Monroe. Teen Members include: Molly Roy, Bath and Justine Morris, Haverhill.

Extension Office Hours are Monday through Friday from 8 AM to 4 PM.

**Phone:** 603-787-6944      **Fax:** 603-787-2009  
**Email:** [graston@ceunh.unh.edu](mailto:graston@ceunh.unh.edu)  
**Mailing Address:** 3855 DCH, Box 5, North Haverhill, NH 03774-4909  
**Web Site:** [www.ceinfo.unh.edu](http://www.ceinfo.unh.edu)

*Extension programs and policies are nondiscriminatory with regard to age, color, handicap, national origin, race, religion, sex, sexual orientation and veterans' status.*

Respectfully submitted,



**Northam D. Parr**  
County Office Administrator

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2005 - 12/31/2005

-- THORNTON --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2005000822	DICKSON,DANIEL S	THORNTON,NH	COLLINS,SUZANNE J	THORNTON,NH	THORNTON	CAMPTON	03/05/2005
2005001190	MANN,RICHARD M	THORNTON,NH	ITTER,MARGARETT ANN N	THORNTON,NH	PLYMOUTH	CAMPTON	04/09/2005
2005001306	ASTLES,BERTRAM D	THORNTON,NH	LABBE,KIM M	THORNTON,NH	THORNTON	CAMPTON	04/15/2005
20050004041	KOVER,JOSEPH J	THORNTON,NH	FAUCHER,LYNN C	THORNTON,NH	THORNTON	CAMPTON	07/07/2005
2005003986	LAMARCHE,JAMES J	THORNTON,NH	STENWALL,KARA M	THORNTON,NH	THORNTON	THORNTON	07/09/2005
2005003987	WILDERMANN,NOAH G	HILL,NH	SIMES,ERIN F	THORNTON,NH	THORNTON	HOLDERNESS	07/09/2005
2005004447	BLAKE,ANDY C	THORNTON,NH	KELLER,KIMBERLY	THORNTON,NH	THORNTON	THORNTON	07/22/2005
2005005358	WOODS,EVERETT J	THORNTON,NH	IRVING,DONNA L	IPSWICH,MA	THORNTON	THORNTON	08/13/2005
2005005959	PEABODY,CLINTON D	SOMERVILLE,MA	ROYEA,CHRISTAL L	THORNTON,NH	THORNTON	CAMPTON	08/27/2005
2005006275	SOMERS,PETER R	THORNTON,NH	TEWKSBURY,NICHOLA L	THORNTON,NH	THORNTON	NORTH SANDWICH	09/01/2005
2005006822	KIMBELL,ARTHUR W	THORNTON,NH	LANG,CHRISTY R	THORNTON,NH	THORNTON	HOLDERNESS	09/16/2005
2005007807	MASK,H C	THORNTON,NH	CURRAN,KELLY A	THORNTON,NH	THORNTON	WATERVILLE VALLEY	10/08/2005
2005008326	FLANDERS,DANIEL L	THORNTON,NH	SANDERS,CORRINE E	THORNTON,NH	THORNTON	RUMNEY	10/08/2005
2005007826	DUGUAY,ALFRED W	THORNTON,NH	PITMAN,AMY A	THORNTON,NH	THORNTON	HOLDERNESS	10/09/2005
2005008509	LAMONTAGNE,BRADLEY J	THORNTON,NH	GARDNER,CRESTA L	THORNTON,NH	THORNTON	HOLDERNESS	10/31/2005
2005009045	WARE,MARK T	CAMPTON,NH	BROWN,VERA L	THORNTON,NH	CAMPTON	CAMPTON	12/03/2005

Total number of records 16



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2005-12/31/2005

--THORNTON--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2005000146	CONNORS,MACKENNA CATHERINE	01/06/2005	PLYMOUTH,NH	CONNORS,SHAWN	CONNORS,AMANDA
2005001063	WORCESTER,MARILYN ELIZABETH	02/02/2005	PLYMOUTH,NH	WORCESTER,LUCAS	WORCESTER,MELISSA
2005001278	MCALOON,SAWYER JAMES	02/07/2005	PLYMOUTH,NH	MCALOON,JAMES	MCALOON,CORTNEY
2005001598	CHICKERING,SERENA LYNNE	02/17/2005	PLYMOUTH,NH	CHICKERING,CHRISTOPHER	RAXTER,SARAH
2005001804	WILDERMANN,CHLOE MADISON	02/24/2005	LACONIA,NH	WILDERMANN,NOAH	SIMES,ERIN
2005002314	MCKINNON,EMMETT THIBAUT	03/10/2005	CONCORD,NH	MCKINNON,JAMES	THIBAUT,LAURA
2005003195	SAMIYA,ALEXIS PAIGE	04/02/2005	PLYMOUTH,NH	SAMIYA,CHRISTOPHER	GOODSPEED,JAMIEE
2005003223	GLEESON,KATRIANA ELIZABETH	04/05/2005	LACONIA,NH	GLEESON,ADAM	GLEESON,CHRISTY
2005003205	CLERMONT,CAMERON MICHAEL	04/05/2005	LITTLETON,NH	CLERMONT,CHARLES	SIEKMANN,CHERYL
2005003571	LEVASSEUR,RILEY ERNEST	04/09/2005	PLYMOUTH,NH	LEVASSEUR,STACY	LEVASSEUR,MARIA
2005003639	GOVONI,GIOVANNA RAE	04/11/2005	PLYMOUTH,NH		GOVONI,JENNIFER
2005004010	GLEICH,GRACE ELIZABETH	04/19/2005	PLYMOUTH,NH	GLEICH,JAMES	GLEICH,BRENDA
2005004093	CUSTANCE,LOGAN CHRISTOPHER	04/25/2005	LACONIA,NH	CUSTANCE,BRADLEY	CUSTANCE,SARA
2005006507	STRATTON,CAMDEN WILDER	06/22/2005	PLYMOUTH,NH	STRATTON,JOSEPH	STRATTON,JOLENE
2005006620	SORRELL,ISAIAH ALAN	06/26/2005	PLYMOUTH,NH	SORRELL,DANIEL	ARSENAULT,CHRISTIANE
2005009304	BENTON,JACOB ELLIOTT	08/28/2005	PLYMOUTH,NH	BENTON,MICHAEL	BENTON,LORI
2005009693	BENNINGTON,MIA LEIGH	09/07/2005	PLYMOUTH,NH	BENNINGTON,KYLE	JACOBS,HILARY
2005009865	WILMOT,MATTHEW WILLIAM	09/12/2005	PLYMOUTH,NH	WILMOT,BRENT	WILMOT,SARA
2005010267	NEWCOMB,KEIRSTEN EMELIE	09/23/2005	PLYMOUTH,NH	NEWCOMB,THOMAS	MEDBERY,VANESSA
2005010971	BIXBY,EVAN CHARLES	10/13/2005	PLYMOUTH,NH	BIXBY,JOSHUA	NELSON,TONI
2005011767	FINKLE,LOGAN MYRON JAMES	11/01/2005	PLYMOUTH,NH	FINKLE,GARY	FINKLE,CATHERINE
2005012801	BOWLEY,KYLEIGH JUDITH ANNE	11/30/2005	PLYMOUTH,NH	BOWLEY,ANTHONY	BOWLEY,MELINDA
2005013838	MCGUIRE,BRAYDEN CHARLES	12/29/2005	CONCORD,NH	MCGUIRE,KEVIN	MCGUIRE,DANA

Total number of records 23

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2005-12/31/2005

--THORNTON--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2005001327	BURHOE,FREEMAN	02/10/2005	THORNTON, NH	BURHOE, FREEMAN	BURHOE, PHYLLIS
2005002188	POITRAS,RAY	03/13/2005	MEREDITH, NH	POITRAS, LOUIS	DEMERITT, ALMINA
2005002727	THISSELL,FRANK	03/29/2005	LEBANON, NH	THISSELL, FRANK	CHISHOLM, JANET
2005003051	STEELE,FRANK	04/12/2005	MEREDITH, NH	STEELE, FRANK	SAWYER, EDA
2005004383	BENTON,JUDITH	05/29/2005	THORNTON, NH	HILTZ, ROBERT	FULTON, ALICE
2005005009	SABOURN,LESTER	06/26/2005	FRANKLIN, NH	SABOURN, ALAN	SMITH, BULAH
2005005048	ZANELLATO,THOMAS	06/30/2005	PLYMOUTH, NH	ZANELLATO, LUIGI	DEYOUNG, FRANCES
2005006960	HICKEY,BRODEN	09/08/2005	LEBANON, NH	HICKEY, CHRISTOPHER	PURCELL, BRANDY
2005008543	DE ROSA,FRED	11/12/2005	LACONIA, NH	DE ROSA, FRED	MILLER, ROSEMARY
2005008986	PHILBROOK,DANA	11/28/2005	PLYMOUTH, NH	PHILBROOK, CHARLES	RICHARDS, MARION
2005009638	STEELE,FRANCES	12/22/2005	FRANCONIA, NH	BRALEY, WALTER	FACKNEY, EVELINE
2005009816	NIECE,VALERIE	12/27/2005	CONCORD, NH	NIECE, STEPHEN	RICHTER, JEAN

Total number of records 12

# TRI-COUNTY COMMUNITY ACTION

## PROGRAM Inc.

Serving Coos, Carroll & Grafton Counties

30 Exchange Street, Berlin, N.H 03570 • (603) 752-7001 • Toll Free: 1-800-552-4617 • Fax: (603) 752-7607

Website: <http://www.tccap.org> • E-mail: [admin@tccap.org](mailto:admin@tccap.org)

Executive Director: Lawrence M. Kelly

October 1, 2005

Board of Selectmen  
Town of Thornton  
Thornton, NH 03223

### CAP Community Contact Office

258 Highland St  
Plymouth, NH 03264  
Phone 536-8222 Fax 536-4742

Dear Select Board:

Tri-County Community Action Program is a private, non-profit agency that is requesting, at your 2006 Town Meeting, \$1500.00 in funding from the Town of Thornton to help support its Community Contact Division.

The following is a report of services provided in fiscal year 2004-2005:

Services Provided:	# of HH	Dollar Amount
Fuel Assistance Includes 12 Emergencies	77	\$46,697.78
Weatherization	2	\$2,945.00
Homeless Funds (Rental, energy assistance, furnace clngs)	17	\$1829.00
State Electric Assistance Program	56	\$25,213.93

**THROUGH THE EFFORTS OF TRI-COUNTY COMMUNITY ACTION, THE CITIZENS OF THORNTON HAVE RECEIVED A TOTAL OF \$76,685.71 BETWEEN JULY 1, 2004 AND JUNE 30, 2005.**

Community Contact provides these and other necessary services for the less fortunate citizens in your town and surrounding vicinities. We are depending upon funding from your town and others countywide to enable us to continue our services.

We sincerely appreciate the Town of Thornton's past support and look forward to our continuing partnership to provide essential services to your residents.

Very truly yours,



Sylvia G. Kinne  
Plymouth Community Contact Manager

Weatherization  
(603) 752-7105

Administration  
(603) 752-7001

Community  
Contact  
(603) 752-3248

Energy Programs  
(603) 752-7100

Big Brothers/Big Sisters  
(603) 752-7770  
(877) 905-4573

Youth  
Alternatives/ Court  
Diversion  
(603) 752-1872



R.S.V.P  
(603) 752-4103

Housing, Economic &  
Community Dev.  
(603) 752-7001



# YEAR 2005 COMMUNITY CONTACT REPORT

## TOWN OF THORNTON

Community Contact is the field service arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly, and handicapped persons to solve individual problems and to meet their needs through individual and/or group self help efforts. C.A.P. staff accomplished this purpose by providing information, counseling and by effectively linking and utilizing community resources. If possible, we also may assist with Emergency Fund dollars in the form of vouchers.

CATEGORY	TYPE OF ASSISTANCE	SERVICE UNITS
1. FOOD/HOUSING	Emergency food pantry/Food Stamp referrals, Emer. Housing/Sec. Dep. Loans, Tenant/landlord relations, Landlord lists	44
2. ENERGY	Elec. Disconnects, Fuel outages, Home repairs, Weatherization, Fuel wood, Heat source repair requests, Furnace issues	211
3. HOMELESS	Assistance to the homeless or those in imminent danger of being homeless	32
4. INCOME/BUDGET COUNSELING	Employment/job training referrals, Debt &/or money management, financial plan reviews, Welfare referrals	36
5. HEALTH ISSUES	Medicare/Medicaid info/referrals, Mental health, Dental, Substance abuse, Emer. Response Units, Breast cancer awareness.	20
6. TRANSPORTATION	Area public transportation info, car pool info, Information re: Senior transportation for medical and other needs	18
7. OTHER ISSUES	Clothing Vouchers, Domestic Violence Program referrals, Legal Aide referrals, Children's Hat & Mitten Program	27

TOTAL SERVICE UNITS: 388



## PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

### *INDEPENDENT AUDITOR'S REPORT*

To the Members of the Board of Selectmen  
Town of Thornton  
Thornton, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Thornton as of and for the year ended December 31, 2005 which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Thornton as of December 31, 2005, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As described in Note 2, as of January 1, 2005, the Town has implemented a new financial reporting model, as required by the provisions of the Governmental Accounting Standards Board Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*.

The management's discussion and analysis and budgetary comparison information are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Thornton's basic financial statements. The combining and individual fund financial statements and schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

February 6, 2006

*Plodzik & Sanderson*  
*Professional Association*





HARDING & BAHR  
CERTIFIED PUBLIC ACCOUNTANTS

JOHN C. HARDING, C.P.A.  
WARREN E. BAHR, C.P.A.

JOHN F. FULLERTON

13 Town West Road  
Suite B-3  
Plymouth, NH 03264  
(603) 536-4441  
FAX (603) 536-4442

To the Commissioners  
Waterville Estates Village District  
Campton, New Hampshire

INDEPENDENT AUDITORS' REPORT

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Waterville Estates Village District as of and for the year ended December 31, 2005, which collectively comprise the District's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Waterville Estates Village District, as of December 31, 2005, and the respective changes in financial position for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Waterville Estates Village District has not presented the management discussion and analysis that accounting principles generally accepted in the United States has determined is necessary to supplement, although not required to be part of, the basic financial statements.

The budgetary comparison information on page 15 is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied limited procedures, which consisted principally of inquiries of management regarding methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

*Harding & Bahr*

Plymouth, New Hampshire  
February 9, 2006

# WATERVILLE ESTATES VILLAGE DISTRICT

562 Winterbrook Road, Box19  
Campton, NH 03223

Chairman  
Michael Baumann  
185 Reservoir Road  
Campton, NH 03223  
[applewize@spamcop.net](mailto:applewize@spamcop.net)

Commissioer  
Harry Learned  
119 Bell Valley Road  
Campton, NH 03223  
[hritool@hritool.com](mailto:hritool@hritool.com)

Comissioner  
George Humphrey  
14 Campton Mt. Dr.  
Campton, NH 03223  
[ghh-bds@att.net](mailto:ghh-bds@att.net)

Secretary: Pat Perry

Treasurer: Vacant

Manager: Corey Smith  
[wea.corey@adelphia.net](mailto:wea.corey@adelphia.net)

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Taxes	\$ 958,804	\$ 971,265	\$ 12,461
Intergovernmental	12,672	7,773	(4,899)
Interest income on investments	1,200	2,960	1,760
Plowing	30,000	27,310	(2,690)
Betterment income	70,000	-	(70,000)
Miscellaneous	1,001	10,462	9,461
Total Revenues	1,073,677	1,019,770	(53,907)
Expenditures			
General government	86,797	76,405	10,392
Highways and streets	279,986	290,885	(10,899)
Water Distribution and Treatment	207,427	166,567	40,860
Culture and Recreation	135,000	153,000	(18,000)
Debt Service	257,771	250,870	6,901
Betterment expense	70,000	48,365	21,635
Operating Lease Payments	36,696	35,839	857
Total Expenditures	1,073,677	1,021,931	51,746
Excess (Deficiency) of Revenues Over (Under) Expenditures	-	(2,161)	(2,161)
Budgetary Fund Balance - Beginning of year	663,233	663,233	-
Operating transfers	(155,000)	(155,000)	-
Budgetary Fund Balance - End of year	\$ 508,233	\$ 506,072	\$ (2,161)

CAMPTON  
VILLAGE PRECINCT  
OFFICERS  
2005

**MODERATOR:**

**Term Expires 2006**

**COMMISSIONERS:**

Gary W. Benedix  
Ronald W. Landry  
John Whitney

**Term Expires 2008**  
**Term Expires 2006**  
**Term Expires 2007**

**CLERK:**

David Gyger

**Term Expires 2006**

**BOOKKEEPER & COLLECTOR:**

John Pierce

**Term Expires 2006**

**TREASURER:**

John Pierce

**Term Expires 2006**

**SUPERINTENDENT:**

Robert W. Burhoe, Sr.

**Term Expires 2007**



## **CAMPTON VILLAGE PRECINCT WARRANT**

To the inhabitants of Campton Village Precinct, in the Town of Campton, in the County of Grafton, in said State, qualified to vote in Precinct affairs:

You are hereby notified to meet at the Campton Elementary School, in said Precinct, on Tuesday, March 21, 2006 at 7:00 in the evening to act on the following articles:

- Article 1:** To choose the following officers: Precinct Commissioner for three years, Treasurer for three years, Clerk for two years, and Moderator for one year.
- Article 2:** To see if the voters will vote to raise and appropriate the sum of **\$1,000.00** to be placed in the Capital Reserve Fund established for the purpose of sidewalk improvements. The present balance of the fund is \$ 15,576.34. The Commissioners recommend this article.
- Article 3:** To see if the voters will raise and appropriate the sum of **\$1,000.00** to be placed in the Capital Reserve Fund established for the purpose of bridge lights. The present balance of this fund is \$ 6,115.04. The Commissioners recommend this article.
- Article 4:** To see if the voters will vote to raise and appropriate an Operating Budget of **\$125,190** with **\$103,115** to come from the Water Department rates and charges. The Commissioners recommend this article.
- Article 5:** To see if the voters will vote to authorize its Commissioners to borrow monies from time to time for the current indebtedness of the Village Precinct within the scope of the budget for the ensuing year, and in anticipation of taxes and fees to be collected for the year 2006 and to be paid there from.
- Article 6:** To see if the voters will authorize the Commissioners to apply for, formally accept, and expend any grants that may be awarded to the Precinct by State or Federal Funds.
- Article 7:** To see if the voters will vote to accept the report of agents and officers hereto chosen.

ensuing year, and in anticipation of taxes and fees to be collected for the year 2005 and to be paid there from.

**Article 7:** To see if the voters will authorize the Commissioners to apply for, formally accept, and expend any grants that may be awarded to the Precinct by State or Federal Funds.

**Article 8:** To see if the voters will vote to accept the report of agents and officers hereto chosen

**Article 9:** To transact any other business that may legally come before said meeting.

Given under our hands this \_\_\_\_\_<sup>th</sup> day of February, 2005.

\_\_\_\_\_  
Gary W. Benedix

\_\_\_\_\_  
Ronald R. Landry

\_\_\_\_\_  
John Whitney  
**COMMISSIONERS**

A true copy of warrant attest:

\_\_\_\_\_  
Gary W. Benedix

\_\_\_\_\_  
Ronald R. Landry

\_\_\_\_\_  
John Whitney  
**COMMISSIONERS**

February 12, 2006

<u>REVENUES</u>	2005 BUDGET	YTD 2005 ACTUAL	2006
PRECINCT TAXES	\$21,850	\$ 11,534.00	\$ 15,836
NH-BPT		\$ 78.17	
CAPITAL SIDEWALKS			\$ 1,390
CAPITAL BRIDGE			\$ 4,849
INTEREST	\$ -	\$ 11.76	
<u>TOTAL INCOME</u>	\$ 21,850.00	\$ 11,623.93	\$ 22,075
<u>EXPENSES</u>			
STREET LIGHTS	\$ 11,000.00	\$ 10,298.12	\$ 11,000
BRIDGE LIGHTING CAPITAL RES	\$ 1,000.00	\$ 5,499.18	\$ 1,000
INSURANCE	\$ 600.00	\$ 1,062.01	\$ 1,062
OFFICERS SALARIES	\$ 1,050.00	\$ 1,125.00	\$ 1,075
CHRISTMAS LIGHTS	\$ 400.00	\$ 338.76	\$ 400
LEGAL & AUDIT	\$ 3,000.00	\$ -	\$ 3,000
MISCELLANEOUS	\$ 200.00	\$ 850.00	\$ 700
FIRE PROTECTION	\$ -	\$ -	\$ -
PLOWING	\$ 3,000.00	\$ 700.00	\$ 1,338
SIDEWALKS CAPITAL RES	\$ 1,000.00	\$ 2,390.00	\$ 1,000
CONTINGENCY	\$ 500.00	\$ -	\$ 1,500
LICENSE & DUES	\$ 100.00	\$ -	\$ -
<u>TOTAL EXPENSES</u>	\$ 21,850.00	\$ 22,263.07	\$ 22,075

Cash on hand 12/31/05 \$ 11933.59



February 12, 2006

<u>REVENUES</u>	2005 BUDGET	YTD 2005 ACTUAL	2006
GRANTS	\$0	\$ 14,025.00	\$ -
WATER FEES & USAGE	\$92,000	\$ 83,936.04	\$ 95,000
FIRE PROTECTION	\$4,700	\$ 4,700.00	\$ 4,700
IMPACT FEES	\$5,930	\$ 1,890.00	\$ 3,414.51
INTEREST INCOME	\$0	16.78	\$ -
<b><u>TOTAL INCOME</u></b>	<b>\$ 102,630</b>	<b>\$ 104,567.82</b>	<b>\$ 103,115</b>
<u>EXPENSES</u>			
BANK CHARGES	\$ -	\$ 510.00	\$ -
CHEMICALS	\$ 2,900.00	\$ 2,438.60	\$ 3,500
INSURANCE	\$ 1,600.00	\$ 1,062.00	\$ 1,062
ELECTRICITY	\$ 10,000.00	\$ 10,377.95	\$ 12,000
OFFICERS	\$ 4,800.00	\$ 4,800.00	\$ 4,800
EQUIPMENT RENTAL	\$ 600.00	\$ 540.00	\$ 600
LEGAL AUDIT	\$ 4,000.00	\$ 7,384.03	\$ 4,000
BOND PAYMENT	\$ 35,000.00	\$ 34,999.50	\$ 35,000
BOND INTEREST EXPENSE	\$ 11,138.00	\$ 11,138.00	\$ 10,418
MAINT. / REPAIRS	\$ 12,122.00	\$ 17,464.26	\$ 10,115
WATER TEST	\$ 2,000.00	\$ 2,102.20	\$ 2,200
SUPPLIES	\$ 800.00	\$ 142.63	\$ 800
METER READING	\$ 800.00	\$ 800.00	\$ 800
POSTAGE	\$ 350.00	\$ 542.00	\$ 600
TELEPHONE / ALARM	\$ 1,800.00	\$ 1,726.65	\$ 1,800
SUPERINTENDENT	\$ 12,000.00	\$ 12,000.00	\$ 13,200
PROPANE	\$ 2,500.00	\$ (618.76)	\$ 2,000
LICENSE & DUES	\$ 220.00	\$ 70.00	\$ 220
WATER DEPT. CRF	\$ 75,000.00	\$ 75,000.00	\$ -
<b><u>TOTAL EXPENSES</u></b>	<b>\$177,630</b>	<b>\$ 182,479.06</b>	<b>\$ 103,115</b>
CASH ON HAND 12/31/2005	\$ 43,953.62		
CD ACCOUNT	\$ 58,874.41		

**OFFICERS OF THE  
THORNTON SCHOOL DISTRICT**

School Board	Term Expires
Wendy Johnston	2006
Lee Freeman	2007
Melinda Johnston	2007
John Taffner	2008
Scot Woolfenden	2008

**CLERK**

Patricia Sanborn

**TREASURER**

Beth Matthew

**MODERATOR**

Robert Gannett

**SUPERINTENDENT**

Mark J. Halloran

**ASSISTANT SUPERINTENDENT**

Ethel F. Gaides

**ASSISTANT SUPERINTENDENT**

Kathleen A. Boyle

Minutes of Annual School District Meeting  
Thornton Central School  
March 12, 2005

Moderator Robert Gannett called the meeting to order at 9:00 a.m. SAU #48 representatives, superintendent Mark Halloran and Thornton Central School Principal Jonathan Bownes, were introduced. School Board members introduced were John Taffner, Lee Freeman, Melinda Johnston and Wendy Johnston. Moderator Gannett reviewed meeting protocol. A motion was made to allow people who are not registered voters in the Town of Thornton to speak at the meeting. The motion was seconded and passed by voice vote.

The meeting began with the reading of the Warrant and then progressed to Article 1.

Article 1: To see what action the District will take relative to the reports of agents, auditors, committees and officers. A motion was made and seconded to accept Article 1. There was no discussion and Article 1 passed by voice vote.

Article 2: To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand dollars (\$1,000) for such contingency fund. The School Board recommends this appropriation. (Majority vote required.) A motion was made and seconded to accept Article 2. There was no discussion and Article 2 passed by voice vote.

Article 3: To see if the District will vote to authorize the withdrawal of thirty-five thousand dollars (\$35,000) from the special education capital reserve fund created for that purpose. The School Board recommends this appropriation. (Majority vote required.) A motion was made and seconded to accept Article 3. There was no discussion and Article 3 passed by

Article 4: To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between the Thornton School District and the Thornton Support Staff Association which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2005-2006	\$16,989.16
2006-2007	\$13,994.48
2007-2008	\$14,709.78

and further to raise and appropriate the sum of sixteen thousand nine hundred eighty-nine dollars and sixteen cents (\$16,989.16) for the 2005-2006 fiscal year, such sum representing the additional costs to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The School Board recommends this appropriation. (Majority vote required) A motion was made and seconded to accept Article 4. There was no discussion and Article 4 passed by voice vote.

Article 5: To see if the District will raise and appropriate the sum of fifteen thousand dollars (\$15,000) for land survey work and geologic borings on land owned by the District. The School Board recommends this appropriation. (Majority vote required.) A motion was made and seconded to accept Article 5. After brief discussion on why it was needed and when it may begin Article 5 passed by voice vote.



Article 6: To see if the District will vote to raise and appropriate the sum of two million six hundred sixty-two thousand nine hundred seventeen dollars (\$2,662,917) for the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District, which includes the sums found in Article 2, 3, 4, and 5 and includes sums previously approved for salaries. The School Board recommends this appropriation. (Majority vote required.) A motion was made and seconded to accept Article 6. There was no discussion and Article 6 passed by voice vote.

Article 7: To transact any further business which may legally come before this meeting. Lee Freeman recognized Wallace Peltier thanking him for his service as a School Board Member. Lee Freeman also thanked and welcomed Scot Woolfenden as the new School Board Member.

A motion was made and seconded to adjourn the meeting. The motion passed by voice vote and the meeting adjourned at 9:20 a.m.

Respectfully submitted,

Pat Sanborn  
Clerk, Thornton School District

# THE STATE OF NEW HAMPSHIRE

-----

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School on Wednesday, the eighth (8<sup>th</sup>) day of March, 2006 at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1: To see what action the District will take relative to the reports of agents, auditors, committees and officers.
- Article 2: To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand dollars (\$1,000) for such contingency fund. The School Board recommends this appropriation. (Majority vote required.)
- Article 3: To see if the District will vote to authorize the withdrawal of thirty-nine thousand five hundred dollars (\$39,500 plus any additional accrued interest) from the special education capital reserve fund created for that purpose. The School Board recommends this appropriation. (Majority vote required.)
- Article 4: To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between the Thornton School District and the Thornton Education Association which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2006-2007	\$46,268.17
2007-2008	\$44,135.88
2008-2009	\$46,476.19

and further to raise and appropriate the sum of forty-six thousand two hundred sixty-eight dollars and seventeen cents (\$46,268.17) for the 2006-2007 fiscal year, such sum representing the additional costs to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The School Board recommends this appropriation. (Majority vote required.)

- Article 5: To see if the District will vote to raise and appropriate the sum of two million eight hundred thirty-two thousand five hundred five dollars (\$2,832,505) for the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District, which includes the sums found in Articles 2, 3, and 4 and includes sums previously approved for salaries. The School Board recommends this appropriation. (Majority vote required.)
- Article 6: To transact any further business which may legally come before this meeting.

Given under our hands this 21st day of February in the year of our Lord two thousand and six.

\_\_\_\_\_  
Melinda Johnston

\_\_\_\_\_  
Wendy Johnston

\_\_\_\_\_  
John C. Taffner

\_\_\_\_\_  
Scot Woolfenden

\_\_\_\_\_  
Lee Freeman

A true copy of warrant attest:

\_\_\_\_\_  
Melinda Johnston

\_\_\_\_\_  
Wendy Johnston

\_\_\_\_\_  
John C. Taffner

\_\_\_\_\_  
Scot Woolfenden

\_\_\_\_\_  
Lee Freeman



STATE OF NEW HAMPSHIRE

- - -

To the inhabitants of the School District in the Town of Thornton qualified to vote in District Affairs:

You are hereby notified to meet at the Municipal Building in said District on the fourteenth day of March, 2006 at 8:00 in the morning to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the coming year.
3. To choose a Treasurer for the coming year.
4. To choose a Member of the School Board for the ensuing three years.

Polls will not close before 7:00 p.m.

Given under our hands at said Thornton the 27th day of February, 2006.

\_\_\_\_\_  
Lee Freeman

\_\_\_\_\_  
Wendy Johnston

\_\_\_\_\_  
John C. Taffner

\_\_\_\_\_  
Scot Woolfenden

\_\_\_\_\_  
Melinda Johnston

A true copy of warrant attest:

\_\_\_\_\_  
Lee Freeman

\_\_\_\_\_  
Wendy Johnston

\_\_\_\_\_  
John C. Taffner

\_\_\_\_\_  
Scot Woolfenden

\_\_\_\_\_  
Melinda Johnston

## Thornton School Board Report 2005

We are pleased to write to Thornton residents to update everyone on the progress over the past year, specifically for the school building project. As the student population continues to grow we have taken an important step forward into looking at increasing the size of the Thornton Central School. Understanding the project's magnitude, we, as a board, decided to hire Peter Stewart from Stewart Associates Architects LLC to complete a building needs assessment for the Town of Thornton. Within this study, Russ Thibeault, from Applied Economic Research, was hired to complete demographic studies for our town. Mr. Thibeault completed his report this January. Peter Stewart has since met with different community groups like the Selectmen, Planning Board, PTO, Thornton teachers and safety officials to get an understanding of what townspeople thought was important when discussing an addition to the Thornton Central School. Our most important question initially was what has the growth of Thornton been and what is the projected growth for the future. Also, does this growth justify an addition to our school?

As of January 2006, the current enrollment for the Thornton Central School is 200 students. Since September 2005, there have been 32 new students dispersed between Kindergarten and Eighth Grade. Only eight students have left. That leaves a net increase of 24 students just this year. To share some of Mr. Thibeault's findings, new dwelling units tracked by building permits have risen from 16 in 2001 to 70 in 2004. The population growth rate of Thornton from 1990 to 2003 is 29% whereas the Plymouth Labor Market growth for the same time period is 16%. Currently, three of the nine grade levels are at or above the state recommended class size leading to splitting many classes into two groups. Overall, Mr. Thibeault found a trend of families with young children moving into town. Over the past three years, first grade enrollment has increased from 16 to 28 children. Based on recent trends with births and development, Mr. Thibeault has completed a projection of enrollment that shows "enrollment will expand modestly in Thornton over the next decade."

Taking into consideration that our current school is utilized to capacity the majority of the day and the multipurpose room/gym is utilized many evenings for community activities i.e. Boy Scouts, Girl Scouts, ADAPT, Destination Imagination, Holiday Concerts, West Thornton Grange activities, local association meetings, and both town and school meetings, the School Board decided it would be of our best interest to pursue gathering information on an addition for our current facility. The next step of this process included meeting with Peter Stewart and making a list of what was needed in the school addition based on the projection of growth, feedback gathered from the community and how we can best utilize our current space. Two concerns that have been voiced by the School Board, Thornton Central School staff and many community groups are that of safety entering and exiting the building as well as traffic patterns. These are two issues that are of utmost priority during the planning phase of this addition. Mr. Stewart then took this information and formulated drawings based on our current needs.

We, as a School Board, feel very confident with the work that has been completed to date and hope to continue forward to ensure a safe, quality education and atmosphere for Thornton children and residents.

**STATE OF NEW HAMPSHIRE**  
**DEPARTMENT OF REVENUE ADMINISTRATION**  
**MUNICIPAL SERVICES DIVISION**  
61 So. Spring St., PO Box 1122  
Concord, NH 03302-1122  
(603) 271-3397

**SCHOOL BUDGET FORM**

OF \_\_\_\_\_ **THORNTON** \_\_\_\_\_ **N.H.**

*Appropriations and Estimates of Revenue for the Fiscal Year From*

*JULY 1, 2006 to JUNE 30, 2007*

**IMPORTANT:** *Please read RSA 32:5 applicable to all municipalities.*

1. *Use this form to list **ALL APPROPRIATIONS** in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.*
2. *Hold at least one public hearing on this budget.*
3. *When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school district clerk, and a copy sent to the Department of Revenue Administration at the address above.*

*Certified That Budget Was Posted With Warrant on (Date) \_\_\_\_\_*


**SCHOOL BOARD MEMBERS: PLEASE SIGN ABOVE IN INK**

**THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT**



Acct. No.	Purpose of Appropriations (RSA 32:3, V)	Warr Art. #	Expenditures for Year 7/1/2004 to 6/30/2005	Appropriations Prior Year as Approved by DRA	Appropriations Ensuing Fiscal Year (Recommended)	Appropriations Ensuing Fiscal Year (Not Recommended)
<b>INSTRUCTION (1000-1999)</b>						
1100-1199	Regular Programs	4	927,477.00	994,121.00	1,098,036.00	
1200-1299	Special Programs	4	345,225.00	440,334.00	416,635.00	
1300-1399	Vocational Programs					
1400-1499	Other Programs		37,600.00	36,106.00	44,950.00	
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs		0.00	300.00	300.00	
<b>SUPPORT SERVICES (2000-2999)</b>						
2000-2199	Student Support Services	4	150,888.00	196,552.00	213,674.00	
2200-2299	Instructional Staff Services	4	29,845.00	35,577.00	35,449.00	
<b>GENERAL ADMINISTRATION</b>						
2310-840	School Board Contingency	2	0.00	1,000.00	1,000.00	
2310-2399	Other School Board		16,469.00	18,084.00	17,834.00	
<b>EXECUTIVE ADMINISTRATION</b>						
2320-310	SAU Management Services		91,925.00	100,699.00	101,367.00	
2320-2399	All Other Administrative					
2400-2499	School Administration Service		168,285.00	175,870.00	185,791.00	
2500-2599	Business					
2600-2699	Operation & Maintenance of Plant		175,700.00	185,434.00	229,190.00	
2700-2799	Student Transportation		81,611.00	93,147.00	127,783.00	
2800-2999	Support Service, Central & Other					
3000-3999	<b>NON-INSTRUCTIONAL SERVICES</b>					
4000-4999	<b>FACILITIES ACQUISITIONS &amp; CONSTRUCTION</b>		597,559.00	17,002.00	2.00	
<b>OTHER OUTLAYS (5000-5999)</b>						
5110	Debt Service - Principal		193,230.00	193,230.00	193,230.00	
5120	Debt Service - Interest		22,214.00	18,214.00	13,017.00	
<b>FUND TRANSFERS</b>						
5220-5221	To Food Service		94,275.00	82,547.00	79,547.00	
5222-5229	To Other Special Revenue		35,861.00	74,700.00	74,700.00	
5230-5239	To Capital Projects					
5251	To Capital Reserves		0.00	0.00	0.00	
5252	To Expendable Trust (*see pg.3)					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.					
	SUPPLEMENTAL					
	DEFICIT					
SUBTOTAL 1			2,968,164.00	2,662,917.00	2,832,505.00	

PLEASE PROVIDE FURTHER DETAIL:

\* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c,V)  
 Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article,  
 use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

## \*\*\* SPECIAL WARRANT ARTICLES\*\*

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. No.	Purpose of Appropriations (RSA 32:3, V)	Warr Art. #	Expenditures for Year 7/1/2004 to 6/30/2005	Appropriations Prior Year as Approved by DRA	Appropriations Ensuing Fiscal Year (Recommended)	Appropriations Ensuing Fiscal Year (Not Recommended)
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	0.00	XXXXXXXXXX

## \*\*\* INDIVIDUAL WARRANT ARTICLES\*\*

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. No.	Purpose of Appropriations (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/2004 to 6/30/2005	Appropriations Prior Year as Approved by DRA	Appropriations Ensuing Fiscal Year (Recommended)	Appropriations Ensuing Fiscal Year (Not Recommended)
	Contingency Fund	2			1,000.00	
	Teacher Collective Bargaining	4			46,268.17	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	47,268.17	XXXXXXXXXX



1	2	3	4	5	6
Acct. No.	SOURCE OF REVENUE	Warr Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year

## REVENUE FROM LOCAL SOURCES

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		9,000.00	0.00	0.00
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		3,000.00	1,000.00	1,000.00
1600-1699	Food Service Sales				
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		1,700.00	1,500.00	1,000.00

## REVENUE FROM STATE SOURCES

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		58,973.00	63,202.00	63,202.00
3220	Kindergarten Aid				
3230	Catastrophic Aid				10,000.00
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources		254,111.00	297,715.00	0.00

## REVENUE FROM FEDERAL SOURCES

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants		3,200.00	10,700.00	10,700.00
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		61,265.00	64,547.00	64,547.00
4570	Disabilities Programs				
4580	Medicaid Distribution		10,000.00	5,000.00	5,000.00
4590-4999	Other Federal Sources (except 4810)		64,000.00	64,000.00	64,000.00
4810	Federal Forest Reserve		5,124.00	10,088.00	10,000.00

## OTHER FINANCING SOURCES

5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service Special Rev Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds		0.00	35,000.00	39,500.00



1

2

3

4

5

6

Acct.  
No.

SOURCE OF REVENUE

Warr  
Art. #Actual  
Revenues  
Prior YearRevised  
Revenue  
Current YearESTIMATED  
REVENUE For  
Ensuing Fiscal Year

## OTHER FINANCING SOURCES (Cont'd)

5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	<b>Unreserved Fund Balance</b>		7,919.00	12,651.00	10,000.00
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ = NET RAN				
	Supplemental Appropriation (Contra)				
	Voted from Fund Balance				
	Fund Balance to Reduce Taxes				
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			478,292.00	565,403.00	278,949.00

## \*\* BUDGET SUMMARY \*\*

SUBTOTAL 1 Appropriations Recommended (from page 2)	2,832,505.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)	included in Subtotal 1
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3)	included in Subtotal 1
<b>TOTAL Appropriations Recommended</b>	<b>2,832,505.00</b>
<b>Less: Amount of Estimated Revenues &amp; Credits (from above)</b>	<b>278,949.00</b>
<b>Less: Amount of Cost of Adequate Education (State Tax/Grant)*</b>	<b>297,715.00</b>
<b>Estimated Amount of Local Taxes to be Raised For Education</b>	<b>2,255,841.00</b>

\* Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$

THORNTON SCHOOL DISTRICT  
BALANCE SHEET – 2004-2005

	General	Food Service	All Other	Capital Projects	Trust/ Agency
<b>Current Assets</b>					
Cash	109,119.06	11,833.41	0.00	3,290.80	0.00
Investments	0.00	0.00	0.00	0.00	85,154.73
Interfund Receivables	0.00	0.00	0.00	0.00	0.00
Intergov Receivables	2,700.00	4,968.24	7,844.70	0.00	0.00
Other Receivables	2,019.41	0.00	0.00	0.00	0.00
Prepaid Expenses	0.00	0.00	0.00	0.00	0.00
	-----	-----	-----	-----	-----
Total Assets	113,838.47	16,801.65	7,844.70	3,290.80	85,154.73
<b>Current Liabilities</b>					
Interfund Payables	0.00	0.00	4,332.60	0.00	0.00
Other Payables	28,735.78	148.63	60.45	0.00	0.00
Contracts Payable	511.34	0.00	0.00	0.00	0.00
Accrued Expenses	0.00	967.98	0.00	0.00	0.00
Payroll Deductions	0.00	0.00	0.00	0.00	0.00
Deferred Revenues	310.94	648.29	0.00	0.00	0.00
	-----	-----	-----	-----	-----
Total Liabilities	29,558.06	1,764.90	4,393.05	0.00	0.00
<b>Fund Equity</b>					
Res for Encumbrances	71,629.16	0.00	0.00	0.00	0.00
Res for Spec Purposes	0.00	15,036.75	3,451.65	3,290.80	85,154.73
Unreserved Fund Balance	12,651.25	0.00	0.00	0.00	0.00
	-----	-----	-----	-----	-----
Total Fund Equity	84,280.41	15,036.75	3,451.65	3,290.80	85,154.73
	-----	-----	-----	-----	-----
Total Liability & Fund Equity	113,838.47	16,801.65	7,844.70	3,290.80	85,154.73

Special Education Actual Expenditures Report  
per RSA 32:11-a

	<u>Fiscal Year 2003/2004</u>	<u>Fiscal Year 2004/2005</u>
Expenditures	\$403,450	\$425,316
Revenues	\$127,044	\$12,623
Net Expenditures	<u>\$276,406</u>	<u>\$412,693</u>
\$ increase/decrease		\$136,287
% increase/decrease		49.31%



## Principal's Report

Thornton Central School continues its fine reputation. Results of national standardized tests and high school and college graduations show that students at Thornton Central School and graduates continue to do well when compared with their peers.

Enrollment at Thornton Central School as of January 1, 2006, was 194. We are expecting a little over 200 to start the next school year of 2006-2007. Grades one, seven, and eight are split to accommodate the high numbers at those grades.

New teachers at Thornton Central School this year are Kiley Robertie, assigned to a technology/reading position. She received her Bachelors and Masters degrees from Plymouth State University and is in her first year of teaching. Jessica Best will teach grades 6-8 language arts and also begins her teaching career at Thornton. Jessica earned her Bachelors degree from Emmanuel College and did her graduate work at the University of Vermont, receiving her Masters degree in May of 2005.

Julie Bergeron was appointed as a classroom teacher assistant. Julie completed her teaching degree at Plymouth State University in May of 2005.

The Technology Promoting Student Excellence grant is now in its third year. This grant provides laptop computers for all seventh and eighth grade students. These laptops enhance the learning environment for all our seventh and eighth graders.

Our extra-curricular activities (school athletics, Destination Imagination, Homework Club, MathCounts, and Musical) continue to give students opportunities to grow outside the academic environment. Last year the girls' basketball and field hockey teams were crowned Pemi Baker League Champions, this year field hockey earned its second title in a row. The Destination Imagination and MathCounts team continue to do well in regional competitions.

Thornton Central School prospers because of all the hard work and effort our community puts into it. We continually have a large group of volunteers who give their time to help make our school a better place. To all those who have helped with coaching, fundraising, Winter Activities, classroom parties, PTO, DI, and chaperoning – THANK YOU!

Respectfully Submitted,

Jonathan Bownes  
Principal

## **Report from the Superintendents' Office**

This time of year allows all of us to look back at the past year to review and evaluate our plans and actions to build a stronger, better serving school district for the future of all our students.

We made significant changes in a number of areas to meet the letter and spirit of the federal No Child Left Behind legislation. All of the principals and teachers worked tirelessly to create an environment that allows every child to grow and successfully meet the educational challenges of the 21<sup>st</sup> century.

In an effort to establish consistent essential learning experiences for every student, SAU #48 has developed curriculum guides that are linked to the state standards. The Math, Literacy, Social Studies, Science and Music guides were approved by all school boards over the past year. Committees are currently drafting a Guidance Curriculum and a new Visual Arts Curriculum to be completed by this summer. The guides are available on our web site at <http://www.sau48.k12.nh.us>. In order to better focus on mastery, we use multiple assessments to determine each student's progress. Currently, in order to determine Adequate Yearly Progress, the state of NH requires the annual New England Common Assessment Program (NECAP) test for all students in grades 3 through 8. High school students will continue to take the NHEIAP test in the tenth grade for the next two years. The SAU is coordinating new initiatives to better emphasize the depth of learning and interdisciplinary instruction. Plymouth Regional High School and several of the elementary schools are studying Curriculum Mapping as a tool for curriculum decision-making, communication, and professional development. In addition, schools are studying literacy across the curriculum. Title I programs within our schools include a supplementary literacy intervention designed to accelerate the development of literacy skills for readers, professional development for their teachers, and a process for monitoring student progress that includes the administration of student assessments. Our Reading Recovery programs are highly effective short-term intervention of one-on-one tutoring for low-achieving first graders.

Technology plans in all our schools ensure that technology strengthens existing curricula and supports meaningful, engaged learning for all students. Professional development opportunities have included the provision of an integrated approach within all curriculum areas through an information and communication technologies literacy (ICT) program. We will continue to develop digital technology and communication tools that provide opportunities for students to demonstrate ICT competency by the end of eighth grade.

Our School Boards continue to evaluate the buildings and grounds which are owned by the districts. Plymouth and Thornton have recently completed significant building improvements. The voters in Campton this March will be voting on a proposal to renovate and upgrade their facility and the Holderness School Board is reviewing and preparing to initiate a study to review its building needs.

All of us are cognizant that our building and grounds are significant investments, supported by generations of citizens. We are ever vigilant to protect these valuable community assets.

On behalf of all the students, teachers, and staff throughout SAU 48, we thank you for your continued support and good wishes. Please know how much we value the opportunity to serve our communities.

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Mark J. Halloran, Superintendent

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Ethel Gaides, Assistant Superintendent

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Kathleen Boyle, Assistant Superintendent

## Annual Report of the Thornton School Nurse 2005-2006

I would like to submit this annual report for the 2005-2006 school year. Our current enrollment at Thornton Central School is approximately 200 children in grades kindergarten through eight as of January 2, 2006. New school nurse software has been installed in my computer this year so I don't have exact statistics for the number of visits to my office as in previous years, however, I am getting better at using this new software which will eventually give me better statistics and save time spent on paperwork!

All health records of students in grades K, 1, 6, 7, and 8 and all new students have been reviewed for compliance with state immunization laws.

Yearly health updates have been reviewed and are being entered into the new computerized health records. A Medical Concerns list was updated for each grade for the health office which includes allergies, health conditions, & medications.

Medications given so far this school year include both daily medications and tylenol, advil, or inhalers and occasional other medications as requested by parents. I obtain permission from parents of students who are on medications for ADD/ADHD to have teachers do ACTERS medication evaluation forms which are sent home and to physicians twice a year and as needed. This helps parents and physicians to determine whether these meds are helping the students to achieve their full academic potential. It also assists the physician to determine appropriate doses of these medications. Nine of these have been completed so far this year.

All students in grades K-8 have been screened for head lice in the fall. I strongly encourage parents to continue to check their children's heads at home and to call me as needed if you find something which you can't identify.

Dr. Alan Rosen, of Midstate Medical provided free sports physicals for 14 fifth through eighth graders on September 21, 2005, at the school. We have a policy requiring all 5<sup>th</sup> through 8<sup>th</sup> graders to have a sports physical on file in order to participate in school sports. Dr. Rosen is our school physician & does these for any student who does not have a sports physical on file with the school nurse. In the spring, Plymouth Pediatrics will provide free pre-sport physicals for any 8<sup>th</sup> grader who wishes to participate in high school sports at Plymouth Regional High School next year.

I have prepared a budget for the 2006-2007 school year for the health office and continue to order supplies and medications throughout the year as needed.

I have started screening heights, weights, vision and hearing on all students, and scoliosis and blood pressure checks on all 5<sup>th</sup> through 8<sup>th</sup> graders. I have started health screenings for special education requests.



I also document and sometimes report suspected abuse cases. I am a member of the school Safety Committee and the Crisis Committee. I also participate in the pre-kindergarten screening in the spring for all children who plan to enter Thornton Central School in the fall of 2006. I continue to document absences and make phone calls home to parents who have not called in to report their child absent.

This year we will continue the Speare Memorial Dental Program in January 2006. Barbara Laverack, the dental hygienist who started this program several years ago, will be screening as well as cleaning and providing topical fluoride applications for students with parental permission at an affordable rate right here at school. She will also provide oral health education to all classes. We are continuing the weekly fluoride rinse program which was started several years ago for 152 participants in grades K-8. The fluoride is provided free of charge by the hospital and Delta Dental. The program is run by myself and several parent volunteers and teachers who help children, with parental permission, to swish once a week with fluoride rinse.

I am a member of the New Hampshire School Nurses' Association and also attend monthly SAU 48 school nurses' meetings where we update policies, job descriptions, and discuss health problems which occur throughout our SAU.

As always I wish everyone a safe and health new year.

Mrs. Elizabeth G. Mills, RN  
School Nurse  
Thornton Central School

"
   
THORNTON TEACHERS
   
2005-2006

Best, Jessica	Gr. 6-8 Language Arts	M-1	32,213
Anderson,Christina	Grade 4	B+15-11	44,333
Gary Carter	PE/Health	B+36-15	52,398
Andrea Chase	Music	B-15	49,872
Gale Christensen	Guidance Counselor	M+15-15	53,707
Michael Currier	Special Education	M+15-9	43,480
Diane George	Grade 1	B+15-15	51,119
Susan Gontarz	Grade 5	B+15-15	51,119
David Hamnett	Middle School Math	B-6	36,417
Pauline Hicks	Middle School S.S.	M+15-15	53,707
Anne Hunnewell	Grade 2	M+15-15	53,707
Ann Knowles	Kindergarten	B+51-15	53,707
Ellen Lonergan	Special Education	M-15	52,398
Nancy Mace-Benham	Art (40%)	M-15	20,959.20
Barbara Patterson	Grade 3	M+15-15	53,707
Robertie, Kiley	Technology/Reading	M-1	32,213
Susan Secor	Grade 3	B-3	32,847
Stephen Switzer	Middle School Science	B+36-5	36,967
Kenton Wheeler	Special Education	M-8	40,985
Eileen Woolfenden	Title I (55%)	M+15-15	29,538.85

## GRADUATES

Renee Noelle Beaudry-Levasseur

Danielle Berry

Melissa Anne Cady

Amy-Lynn Margaret Cutting

Corey Michael Downing

Peter James Downing II

Sara Ann Ebbs

Chelsea M. Fournier

Caroline D. Freeman

Thomas Arthur Gaulin

Samantha Eunice Havlock

Kathleen Louise Hildmann

Maura Catherine Lonergan

Gena Jo Marobella

Therese Diane McGarry

Toni Nero

Joseph William Noonan

Justin Pickering

Tyler Flanders Ray

George W. Spinelli

Jenna Ariana Stearns

Michelle Denise Tremblay

Kristen Leigh Tyler

Matthew Scott Varin

Ashley Anne Zachary



**THE GAVEL USED TO CONDUCT OUR  
TOWN MEETING  
IS MADE OF WOOD FROM AN ELM TREE  
PLANTED BY  
MATTHEW THORNTON  
SIGNER OF THE DECLARATION OF INDEPENDENCE**



## IN MEMORY

Frances Steele  
1909 — 2005

Frances Steele of Mill Brook Road was born in Whitefield on May 17, 1909, the daughter of the late Walter and Eveline (Fackney) Braley. She attended Whitefield schools and Plymouth Normal School. She received her bachelor of education degree from Plymouth State University.

She began her teaching career at Thornton Central School. After raising a family, she returned to the teaching profession in 1956 at Lincoln Elementary School where she taught for 21 years. She was a member of the N.H. Teacher's Retirement Association.

Steele was a former member of the Thornton United Methodist Church and an active member of the Pemi Valley Church of Woodstock for many years and was a member of the West Thornton Grange. She was predeceased by her husband of 60- years, Laurence Steele, who died in 1991.

She leaves a son, David Steele, and his companion Linda Lourie both of Woodstock; a daughter, Pam Bradley of Durham; five grandchildren, David Steele Jr., Beth Ann Rocheleau, Bruce Bradley and Monica Bradley; four great-grandchildren: Emma Jane Rocheleau, Lucas Steele, Lindsey Steele and Nicole Steele; and several nieces and nephews.



# Snapshots From The Past

New Hampshire State Library



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